

Tax Invoice

IRN: 56598058d25736158a7769a6f2f30059ada1577aaf9d961240bc0cad28c36e27

Ack. No & Date: 152624829493508 2026-02-24 18:30:00

EWB No: 501961835130

EWB Date: 2026-02-24 18:30:00

Valid Till: 2026-02-25 23:59:00

Vehicle Number: TN28J2667

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1607
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 88,704.00



Buyer Details (Bill To)

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO.B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 176.00	5	84,480.00 2,112.00 2,112.00
Total Taxable Value			84,480.00
Total CGST			2,112.00
Total SGST			2,112.00
Total Invoice Value			88,704.00

Invoice Total amount in words: **Eighty eight thousand seven hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD