

Tax Invoice

IRN: 213ec9b8018c7c62d9e79a5356cc3c6096c954337194254b715ab2a5b3057b12

Ack. No & Date: 152624848855985 2026-02-26 12:02:00

EWB No: 531962807898 EWB Date: 2026-02-26 12:02:00 Valid Till: 2026-02-27 23:59:00 Vehicle Number: TN47AH4575

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2825
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 162,086.40



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	520533 - 2/30 OE CONE Quantity: 9 Unit: OTH Unit Price: 268.00	5	154,368.00 3,859.20 3,859.20
Total Taxable Value			154,368.00
Total CGST			3,859.20
Total SGST			3,859.20
Total Invoice Value			162,086.40

Invoice Total amount in words: **One lakh sixty two thousand and eighty six and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY