

# Tax Invoice

IRN: cd421a862576111676eda5c24570d4c6d2e74660926a05c98f59cce40766929b

Ack. No & Date: 152624981390914 2026-03-09 14:00:00

EWB No: 571968785219

EWB Date: 2026-03-09 14:00:00

Valid Till: 2026-03-10 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/2526/2986  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 45,108.00



## 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	520512 - COTTON OE CONE YARN Quantity: 4 Unit: OTH Unit Price: 179.00	5	42,960.00 1,074.00 1,074.00
<b>Total Taxable Value</b>			42,960.00
<b>Total CGST</b>			1,074.00
<b>Total SGST</b>			1,074.00
<b>Total Invoice Value</b>			45,108.00

Invoice Total amount in words: **Forty five thousand one hundred and eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY