

# Tax Invoice

IRN: b38df2a89d439b10035680a172aa04400e5dceb6ff478f102fc9e7c71836569c

Ack. No & Date: 152624840013839 2026-02-25 16:30:00

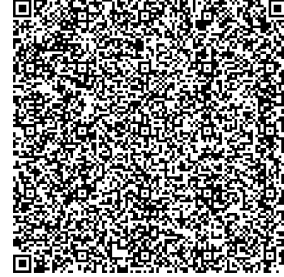
EWB No: 571962367464 EWB Date: 2026-02-25 16:30:00 Valid Till: 2026-02-26 23:59:00 Vehicle Number: TN47AH4575

## 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/2526/2802  
Invoice Date : 25-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 209,160.00



## 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<br>CGST<br>SGST      |
|----------------------------|---|----------|------------------------------------|
| 1                          | 520512 - SSM 10S CONE 60KG<br>Quantity: 20 Unit: OTH Unit Price: 166.00 | 5        | 199,200.00<br>4,980.00<br>4,980.00 |
| <b>Total Taxable Value</b> |   |          | 199,200.00                         |
| <b>Total CGST</b>          |   |          | 4,980.00                           |
| <b>Total SGST</b>          |   |          | 4,980.00                           |
| <b>Total Invoice Value</b> |   |          | 209,160.00                         |

Invoice Total amount in words: **Two lakh nine thousand one hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY