

# Tax Invoice

IRN: 75da4aa30c77e28dabf73c1126cbbdf9fe8a964e707040393cbaf1071e91e652

Ack. No & Date: 152624927760698 2026-03-04 14:01:00

EWB No: 531966294421

EWB Date: 2026-03-04 14:01:00

Valid Till: 2026-03-05 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/2526/2922  
Invoice Date : 04-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 170,100.00



## 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 - 16s COTTON CONE RL Quantity: 15 Unit: OTH Unit Price: 180.00	5	162,000.00 4,050.00 4,050.00
<b>Total Taxable Value</b>			162,000.00
<b>Total CGST</b>			4,050.00
<b>Total SGST</b>			4,050.00
<b>Total Invoice Value</b>			170,100.00

Invoice Total amount in words: **One lakh seventy thousand one hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY