

Tax Invoice

IRN: 3294103a924495269a49f7e64204ce2751df05537193f29d1b33366c6d1091f7

Ack. No & Date: 152625437233498 2026-04-18 14:00:00

EWB No: 581990935096 EWB Date: 2026-04-18 14:00:00 Valid Till: 2026-04-19 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/2627/0178
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,735.00



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 - OE COTTON YARN Quantity: 37 Unit: OTH Unit Price: 1,100.00	5	40,700.00 1,017.50 1,017.50
Total Taxable Value			40,700.00
Total CGST			1,017.50
Total SGST			1,017.50
Total Invoice Value			42,735.00

Invoice Total amount in words: **Forty two thousand seven hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY