

# Tax Invoice

IRN: 5a5e38cc1d6ba87b5156b5fa93418fcdd0f25bac7bf4c7069a04b3e63da12914

Ack. No & Date: 152625950683244 2026-06-03 14:00:00

EWB No: 572015013798

EWB Date: 2026-06-03 14:00:00

Valid Till: 2026-06-04 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/2627/0582  
Invoice Date : 03-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 45,738.00



## 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	520532 - 2/20s - Prabhu - SSM ( 60 Kg) Quantity: 3 Unit: OTH Unit Price: 242.00	5	43,560.00 1,089.00 1,089.00
<b>Total Taxable Value</b>			43,560.00
<b>Total CGST</b>			1,089.00
<b>Total SGST</b>			1,089.00
<b>Total Invoice Value</b>			45,738.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY