

# Tax Invoice

IRN: 6381c29cc7c9b697576cc4a7bdf786d772f6c779f4fdb725a1d45ca5be6c91a0  
Ack. No & Date: 152625716410695 2026-05-13 18:01:00

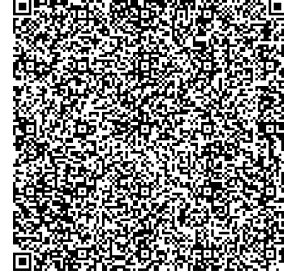
EWB No: 562003864882    EWB Date: 2026-05-13 18:01:00    Valid Till: 2026-05-14 23:59:00    Vehicle Number: TN47AH4575

## 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/2627/0372  
Invoice Date : 13-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 63,000.00



## 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 - OE Cotton Cone Yarn (60 Kgs) Quantity: 4    Unit: OTH    Unit Price: 250.00	5	60,000.00 1,500.00 1,500.00
<b>Total Taxable Value</b>			60,000.00
<b>Total CGST</b>			1,500.00
<b>Total SGST</b>			1,500.00
<b>Total Invoice Value</b>			63,000.00

Invoice Total amount in words: **Sixty three thousand**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY