

# Tax Invoice

IRN: 283a6e948d96a8af22a90b512545c0a3242c61b5e0b9b77680e5c9445c51687f

Ack. No & Date: 152624697997221 2026-02-12 14:30:00

EWB No: 591955125367

EWB Date: 2026-02-12 14:30:00

Valid Till: 2026-02-13 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/2526/2610  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 68,040.00



## 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: 60 Unit: OTH Unit Price: 1,080.00	5	64,800.00 1,620.00 1,620.00
<b>Total Taxable Value</b>			64,800.00
<b>Total CGST</b>			1,620.00
<b>Total SGST</b>			1,620.00
<b>Total Invoice Value</b>			68,040.00

Invoice Total amount in words: **Sixty eight thousand and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY