

# Tax Invoice

IRN: 48e3626bf2143e7c82113cb71416f6cc1fc09768e785983b6e697349c8945848

Ack. No & Date: 152624646636407 2026-02-07 16:30:00

EWB No: 571952672406

EWB Date: 2026-02-07 16:30:00

Valid Till: 2026-02-08 23:59:00

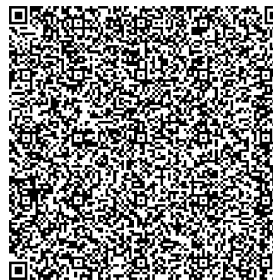
Vehicle Number: TN47AB3640

## 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/2526/2540  
Invoice Date : 07-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 656,586.00



## 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<br>CGST<br>SGST        |
|----------------------------|---|----------|--------------------------------------|
| 1                          | 520512 - CONE YARN (60KGS)<br>Quantity: 54 Unit: OTH Unit Price: 193.00 | 5        | 625,320.00<br>15,633.00<br>15,633.00 |
| <b>Total Taxable Value</b> |   |          | 625,320.00                           |
| <b>Total CGST</b>          |   |          | 15,633.00                            |
| <b>Total SGST</b>          |   |          | 15,633.00                            |
| <b>Total Invoice Value</b> |   |          | 656,586.00                           |

Invoice Total amount in words: **Six lakh fifty six thousand five hundred and eighty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY