

Tax Invoice

IRN: 5806ba14c519b882b2a32ab5dccdeacf3d3c978e9de4c942583ad52583be55f6

Ack. No & Date: 152624939414507 2026-03-05 13:30:00

EWB No: 551966839187

EWB Date: 2026-03-05 13:30:00

Valid Till: 2026-03-06 23:59:00

Vehicle Number: TN47AQ5668

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/2526/2935
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 238,140.00



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 - CONE YARN (60KGS) Quantity: 20 Unit: OTH Unit Price: 189.00	5	226,800.00 5,670.00 5,670.00
Total Taxable Value			226,800.00
Total CGST			5,670.00
Total SGST			5,670.00
Total Invoice Value			238,140.00

Invoice Total amount in words: **Two lakh thirty eight thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY