

Tax Invoice

IRN: b88a36bc07a068fd3edef5445123147f74ad1bde9a160bd8ac34dcfef45a7247

Ack. No & Date: 152625371042699 2026-04-11 17:30:00

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/2627/0119
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,994.00



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	520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 238.00	5	14,280.00 357.00 357.00
Total Taxable Value			14,280.00
Total CGST			357.00
Total SGST			357.00
Total Invoice Value			14,994.00

Invoice Total amount in words: **Fourteen thousand nine hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY