

# Tax Invoice

IRN: 3d27eebecb110f9d097463adfa8f19d9dc47c12fd8a8dc869d06af9404249df3

Ack. No & Date: 152625345515336 2026-04-09 19:00:00

EWB No: 561986375916

EWB Date: 2026-04-09 19:00:00

Valid Till: 2026-04-10 23:59:00

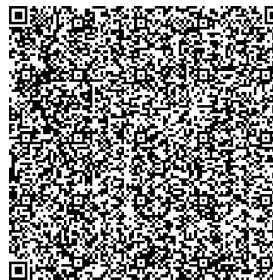
Vehicle Number: TN47AH4575

## 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/2627/0088  
Invoice Date : 09-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 383,418.00



## 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 - COTTON OE CONE YARN Quantity: 34 Unit: OTH Unit Price: 179.00	5	365,160.00 9,129.00 9,129.00
<b>Total Taxable Value</b>			365,160.00
<b>Total CGST</b>			9,129.00
<b>Total SGST</b>			9,129.00
<b>Total Invoice Value</b>			383,418.00

Invoice Total amount in words: **Three lakh eighty three thousand four hundred and eighteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY