

# Tax Invoice

IRN: ee37c929d575b6c2f5227db498bc864053f11751de978918aca4d42536ac1bdc

Ack. No & Date: 152624629744143 2026-02-06 12:00:00

EWB No: 501951869376

EWB Date: 2026-02-06 12:00:00

Valid Till: 2026-02-07 23:59:00

Vehicle Number: TN47AE7869

## 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/2526/2519  
Invoice Date : 06-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 55,881.00



## 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 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 887.00	5	53,220.00 1,330.50 1,330.50
<b>Total Taxable Value</b>			53,220.00
<b>Total CGST</b>			1,330.50
<b>Total SGST</b>			1,330.50
<b>Total Invoice Value</b>			55,881.00

Invoice Total amount in words: **Fifty five thousand eight hundred and eighty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY