

Tax Invoice

IRN: ebd10dfce7ee61869d183e584f4bd8ed3b55f341a5221868c5d88b5301e28974

Ack. No & Date: 152625008635722 2026-03-11 14:01:00

EWB No: 551970058640

EWB Date: 2026-03-11 14:01:00

Valid Till: 2026-03-12 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/2526/3011
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,580.00



Buyer Details (Bill To)

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
NO:184-B.COVAI ROAD, TANSI BACK SIDE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
NO:184-8.COVAI ROAD, TANSI BACK SIDE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 3 Unit: OTH Unit Price: 220.00	5	39,600.00 990.00 990.00
Total Taxable Value			39,600.00
Total CGST			990.00
Total SGST			990.00
Total Invoice Value			41,580.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY