

# Tax Invoice

IRN: 46691fdabff0f2e7618bcd7c8ec476223c8f5facf73a340ec56a68aa188019f

Ack. No & Date: 152624829490219 2026-02-24 18:30:00

EWB No: 551961834992    EWB Date: 2026-02-24 18:30:00    Valid Till: 2026-02-25 23:59:00    Vehicle Number: TN28J2667

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1606  
Invoice Date : 24-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 66,931.20



## 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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity: 6 Unit: OTH Unit Price: 166.00</b>	5	63,744.00 1,593.60 1,593.60
<b>Total Taxable Value</b>			63,744.00
<b>Total CGST</b>			1,593.60
<b>Total SGST</b>			1,593.60
<b>Total Invoice Value</b>			66,931.20

Invoice Total amount in words: **Sixty six thousand nine hundred and thirty one and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD