Tax Invoice

IRN: edf6ad2bf598a294736d7ef3a00981b147b43866273ceb6cc53cddb4a53637d6
Ack. No & Date: 152626124131611 2026-06-18 17:00:00

EWB No: 592023195109 **EWB Date**: 2026-06-18 17:00:00 **Valid Till**: 2026-06-19 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/2627/0775
Invoice Date : 18-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 121,842.00

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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 120 **Unit:** OTH **Unit Price:** 967.00	5	116,040.00 2,901.00 2,901.00
		Total Taxable Value	116,040.00
		Total CGST	2,901.00
		Total SGST	2,901.00
		Total Invoice Value	121,842.00

Invoice Total amount in words: **One lakh twenty one thousand eight hundred and forty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY