

Tax Invoice

IRN: e200cf7333d1132f403ab2adac6e9cd39f69cbee4b4269e9d481ba5ab63a8aff
Ack. No & Date: 152624777964222 2026-02-19 19:01:00

EWB No: 511959223759 EWB Date: 2026-02-19 19:01:00 Valid Till: 2026-02-20 23:59:00 Vehicle Number: TN58L9642

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/2526/1587
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 248,850.00



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 - SSM 10S CONE 60KG Quantity: 25 Unit: OTH Unit Price: 158.00	5	237,000.00 5,925.00 5,925.00
Total Taxable Value			237,000.00
Total CGST			5,925.00
Total SGST			5,925.00
Total Invoice Value			248,850.00

Invoice Total amount in words: **Two lakh forty eight thousand eight hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD