

Tax Invoice

IRN: 79e1f6a489813568b25148fc6a5d40c127be0f22d84fc4d74f81606d532cecc4

Ack. No & Date: 152625477659814 2026-04-22 16:00:00

EWB No: 551993059844

EWB Date: 2026-04-22 16:00:00

Valid Till: 2026-04-23 23:59:00

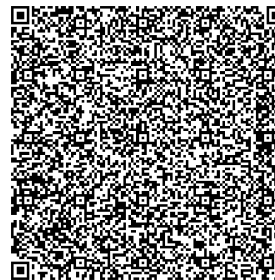
Vehicle Number: TN33AE2623

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0214
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 181,440.00



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	520533 - 2/30S DIA-60KG Quantity: 10 Unit: OTH Unit Price: 288.00	5	172,800.00 4,320.00 4,320.00
Total Taxable Value			172,800.00
Total CGST			4,320.00
Total SGST			4,320.00
Total Invoice Value			181,440.00

Invoice Total amount in words: **One lakh eighty one thousand four hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY