

Tax Invoice

IRN: a30d7eebd8099bffa253fa29bc2147dfc6808005e9a4b9428815a30391f97300

Ack. No & Date: 152624817349611 2026-02-23 21:00:00

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/2526/2778
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 717,381.00



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 - CONE YARN (60KGS) Quantity: 59 Unit: OTH Unit Price: 193.00	5	683,220.00 17,080.50 17,080.50
Total Taxable Value			683,220.00
Total CGST			17,080.50
Total SGST			17,080.50
Total Invoice Value			717,381.00

Invoice Total amount in words: **Seven lakh seventeen thousand three hundred and eighty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY