

Tax Invoice

IRN: e93e7777de8ae718cb021fb237dd38154e20fecfd227fabff75a25b53fa4f570

Ack. No & Date: 152624629748088 2026-02-06 12:00:00

EWB No: 591951869539 EWB Date: 2026-02-06 12:00:00 Valid Till: 2026-02-07 23:59:00 Vehicle Number: TN47AE7869

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/2526/2520
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 129,276.00



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 - Prabu cone (RL) OE Cotton Yarn Quantity: 12 Unit: OTH Unit Price: 171.00	5	123,120.00 3,078.00 3,078.00
Total Taxable Value			123,120.00
Total CGST			3,078.00
Total SGST			3,078.00
Total Invoice Value			129,276.00

Invoice Total amount in words: **One lakh twenty nine thousand two hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY