

Tax Invoice

IRN: 2b758455d73576464a7d23d8ede768b250f18d8ff293d3254538fe700622d740

Ack. No & Date: 152625430278632 2026-04-17 19:00:00

EWB No: 511990554663

EWB Date: 2026-04-17 19:00:00

Valid Till: 2026-04-18 23:59:00

Vehicle Number: TN47AC4951

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0189
Invoice Date : 17-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 361,368.00



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 - O.E (5.250) Quantity: 360 Unit: OTH Unit Price: 956.00	5	344,160.00 8,604.00 8,604.00
Total Taxable Value			344,160.00
Total CGST			8,604.00
Total SGST			8,604.00
Total Invoice Value			361,368.00

Invoice Total amount in words: **Three lakh sixty one thousand three hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD