

# Tax Invoice

IRN: b2cfea5275d9f37db96833a5cc71516be61baf6bfbc091e1afd7cf2aea6c1b33

Ack. No & Date: 152624938920223 2026-03-05 13:00:00

EWB No: 561966819968 EWB Date: 2026-03-05 13:00:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN47AJ7139

## 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/2526/2933  
Invoice Date : 05-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 202,860.00



## 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: 240 Unit: OTH Unit Price: 805.00	5	193,200.00 4,830.00 4,830.00
<b>Total Taxable Value</b>			193,200.00
<b>Total CGST</b>			4,830.00
<b>Total SGST</b>			4,830.00
<b>Total Invoice Value</b>			202,860.00

Invoice Total amount in words: **Two lakh two thousand eight hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY