

# Tax Invoice

IRN: c0950b12167d715702fa58f1297bfb8d965c57f8d48e1569d19b9f07f8528681

Ack. No & Date: 152625405198510 2026-04-15 17:31:00

EWB No: 541989217271

EWB Date: 2026-04-15 17:31:00

Valid Till: 2026-04-16 23:59:00

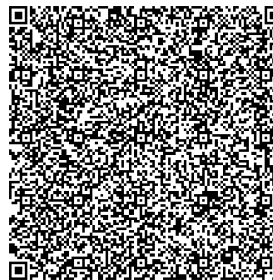
Vehicle Number: TN47AH4575

## 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/2627/0143  
Invoice Date : 15-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 59,535.00



## 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 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 175.00	5	56,700.00 1,417.50 1,417.50
<b>Total Taxable Value</b>			56,700.00
<b>Total CGST</b>			1,417.50
<b>Total SGST</b>			1,417.50
<b>Total Invoice Value</b>			59,535.00

Invoice Total amount in words: **Fifty nine thousand five hundred and thirty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY