

Tax Invoice

IRN: 4ec976cc885a8acaf31b2e2c87937a272042a96f0865164b98349946a618f02c
Ack. No & Date: 152624417394774 2026-01-19 17:05:00

EWB No: 501941888774 EWB Date: 2026-01-19 17:05:00 Valid Till: 2026-01-20 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/2526/2298 Invoice Date : 19-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 352,800.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 28 Unit: OTH Unit Price: 200.00	5	336,000.00 8,400.00 8,400.00
Total Taxable Value			336,000.00
Total CGST			8,400.00
Total SGST			8,400.00
Total Invoice Value			352,800.00

Invoice Total amount in words: Three lakh fifty two thousand eight hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY