

Tax Invoice

IRN: 0c2bc71ba351a3c88a807336f0f8ae8f5d1791d423c7f0532a4be0cf302ec046

Ack. No & Date: 152624748926532 2026-02-17 16:31:00

EWB No: 531957788920

EWB Date: 2026-02-17 16:31:00

Valid Till: 2026-02-18 23:59:00

Vehicle Number: TN47BB5902

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/2526/2676
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 93,135.00



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: 100 Unit: OTH Unit Price: 887.00	5	88,700.00 2,217.50 2,217.50
Total Taxable Value			88,700.00
Total CGST			2,217.50
Total SGST			2,217.50
Total Invoice Value			93,135.00

Invoice Total amount in words: **Ninety three thousand one hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY