

Tax Invoice

IRN: 4519af0763dce6454b1e79fea643a826ccf31b99558f042bf5437bd22b617e5a
Ack. No & Date: 152624697995302 2026-02-12 14:30:00

EWB No: 551955125266 EWB Date: 2026-02-12 14:30:00 Valid Till: 2026-02-13 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/2526/2609
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 108,192.00



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 | 520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 161.00 | 5 | 103,040.00 2,576.00 2,576.00 |
| Total Taxable Value | | | 103,040.00 |
| Total CGST | | | 2,576.00 |
| Total SGST | | | 2,576.00 |
| Total Invoice Value | | | 108,192.00 |

Invoice Total amount in words: **One lakh eight thousand one hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY