

# Tax Invoice

IRN: 126aa4da812e7eddb6f83b375d0dff356d1229a4608750c6bc94625cd1dd4911

Ack. No & Date: 152624799897630 2026-02-21 17:00:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1594  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,230.00



## 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	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 1 Unit: OTH Unit Price: 210.00</b>	5	12,600.00 315.00 315.00
<b>Total Taxable Value</b>			12,600.00
<b>Total CGST</b>			315.00
<b>Total SGST</b>			315.00
<b>Total Invoice Value</b>			13,230.00

Invoice Total amount in words: **Thirteen thousand two hundred and thirty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD