

Tax Invoice

IRN: 09101690854ed5754029cbae516a0b131774e403354d8474a83b27f1a6ac173b

Ack. No & Date: 152625621240969 2026-05-05 16:31:00

EWB No: 591999414263

EWB Date: 2026-05-05 16:31:00

Valid Till: 2026-05-06 23:59:00

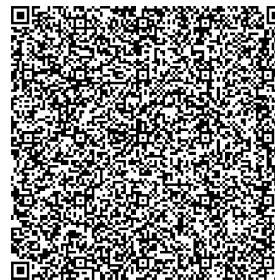
Vehicle Number: TN47AH4575

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/2627/0309
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 57,204.00



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) Quantity: 4 Unit: OTH Unit Price: 227.00	5	54,480.00 1,362.00 1,362.00
Total Taxable Value			54,480.00
Total CGST			1,362.00
Total SGST			1,362.00
Total Invoice Value			57,204.00

Invoice Total amount in words: **Fifty seven thousand two hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY