# Tax Invoice

**IRN**: 3cfb09330689a104a37c044793b433a431b3dab757fa92c89cb13e5efe7a2fd7
**Ack. No & Date**: 152626036212019 2026-06-10 17:02:00

**EWB No**: 512018870150 **EWB Date**: 2026-06-10 17:02:00 **Valid Till**: 2026-06-11 23:59:00 **Vehicle Number**: TN47BC4619

**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/2627/0686
Invoice Date : 10-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,305.00

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>**Quantity:** 3 **Unit:** OTH **Unit Price:** 245.00 | 5 | 44,100.00<br>1,102.50<br>1,102.50 |
| | | **Total Taxable Value** | 44,100.00 |
| | | **Total CGST** | 1,102.50 |
| | | **Total SGST** | 1,102.50 |
| | | **Total Invoice Value** | 46,305.00 |

Invoice Total amount in words: **Forty six thousand three hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY