

Tax Invoice

IRN: 8189558af77ad8b4cd6390ee3fa418a91946f7651ca0332633abaaa90527ffb7

Ack. No & Date: 152625072675059 2026-03-17 14:30:00

EWB No: 591973405308

EWB Date: 2026-03-17 14:30:00

Valid Till: 2026-03-18 23:59:00

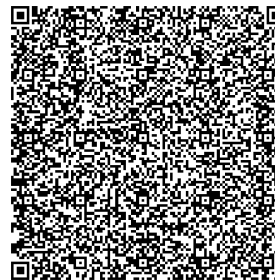
Vehicle Number: TN47AF5668

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/2526/3098
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 238,140.00



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 - CONE YARN (60KGS) Quantity: 20 Unit: OTH Unit Price: 189.00	5	226,800.00 5,670.00 5,670.00
Total Taxable Value			226,800.00
Total CGST			5,670.00
Total SGST			5,670.00
Total Invoice Value			238,140.00

Invoice Total amount in words: **Two lakh thirty eight thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY