

# Tax Invoice

IRN: 663647202e349d0938179978c477f12d0b24e832d436482cb38b98b8eb4a3770

Ack. No & Date: 152625738693324 2026-05-15 16:30:00

EWB No: 512005016444 EWB Date: 2026-05-15 16:30:00 Valid Till: 2026-05-16 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/2627/0384  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 29,862.00



## 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: 2 Unit: OTH Unit Price: 237.00	5	28,440.00 711.00 711.00
<b>Total Taxable Value</b>			28,440.00
<b>Total CGST</b>			711.00
<b>Total SGST</b>			711.00
<b>Total Invoice Value</b>			29,862.00

Invoice Total amount in words: **Twenty nine thousand eight hundred and sixty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY