

Tax Invoice

IRN: 71a39fcf09126d9b8a321d6dc003bfe26e7ce9ded53c51ca0f86d2e38882539a

Ack. No & Date: 152625621234719 2026-05-05 16:31:00

EWB No: 541999414057

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/2627/0308
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,049.00



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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 223.00	5	13,380.00 334.50 334.50
Total Taxable Value			13,380.00
Total CGST			334.50
Total SGST			334.50
Total Invoice Value			14,049.00

Invoice Total amount in words: **Fourteen thousand and forty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY