

Tax Invoice

IRN: dae75f6a1e7f93561b82769b17761680403615265709cea8f17d35a5805bc7a4

Ack. No & Date: 152624697697279 2026-02-12 14:01:00

EWB No: 531955109657

EWB Date: 2026-02-12 14:01:00

Valid Till: 2026-02-13 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/2526/2607
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 159,264.00



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 - SSM 10S CONE 60KG Quantity: 16 Unit: OTH Unit Price: 158.00	5	151,680.00 3,792.00 3,792.00
Total Taxable Value			151,680.00
Total CGST			3,792.00
Total SGST			3,792.00
Total Invoice Value			159,264.00

Invoice Total amount in words: **One lakh fifty nine thousand two hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY