

Tax Invoice

IRN: 66f8bf609dd3c89be1d9f28e2c8a3c5f89ec93586239f459b977b7803c1c3bf6

Ack. No & Date: 152625799751133 2026-05-21 16:30:00

EWB No: 512008118099

EWB Date: 2026-05-21 16:30:00

Valid Till: 2026-05-22 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/2627/0441
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 90,216.00



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	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 8 Unit: OTH Unit Price: 179.00	5	85,920.00 2,148.00 2,148.00
Total Taxable Value			85,920.00
Total CGST			2,148.00
Total SGST			2,148.00
Total Invoice Value			90,216.00

Invoice Total amount in words: **Ninety thousand two hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY