

Tax Invoice

IRN: b0db2d42dfc0604faa5f95fabd2510295d54c38208a6a5f69686197f130ffdcdb

Ack. No & Date: 152625621230078 2026-05-05 16:30:00

EWB No: 531999413811

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

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/2627/0307
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 243,180.00



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: 20 Unit: OTH Unit Price: 193.00	5	231,600.00 5,790.00 5,790.00
Total Taxable Value			231,600.00
Total CGST			5,790.00
Total SGST			5,790.00
Total Invoice Value			243,180.00

Invoice Total amount in words: **Two lakh forty three thousand one hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY