

# Tax Invoice

IRN: afb6bd6a19b6916ffff338cdf2bc056230326ba9bc2b0970550287610dd57ca7  
Ack. No & Date: 152625147282720 2026-03-24 16:01:00

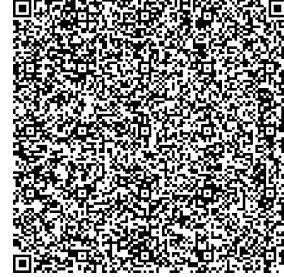
EWB No: 571977305433 EWB Date: 2026-03-24 16:01:00 Valid Till: 2026-03-25 23:59:00 Vehicle Number: TN72H2524

## 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/2526/3185  
Invoice Date : 24-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 214,326.00



## 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 - CONE YARN (60KGS) Quantity: 18 Unit: OTH Unit Price: 189.00	5	204,120.00 5,103.00 5,103.00
<b>Total Taxable Value</b>			204,120.00
<b>Total CGST</b>			5,103.00
<b>Total SGST</b>			5,103.00
<b>Total Invoice Value</b>			214,326.00

Invoice Total amount in words: **Two lakh fourteen thousand three hundred and twenty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY