Tax Invoice

IRN: 3e2034bc33b99f12d3827fe18619ea4d34c7f0ccf94cdbea2736805d1c348412
Ack. No & Date: 152626946812769 2026-08-28 11:56:00

EWB No: 542062252882 **EWB Date**: 2026-08-28 11:56:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN47X5043

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/2627/1327
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,361.25

Buyer Details (Bill To)
GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 35 **Unit:** OTH **Unit Price:** 935.00	5	32,725.00 818.13 818.13
		Total Taxable Value	32,725.00
		Total CGST	818.13
		Total SGST	818.13
		Total Invoice Value	34,361.25

Invoice Total amount in words: **Thirty four thousand three hundred and sixty one and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY