Tax Invoice

IRN: efa70751927ea320c94eb16190ed8427322dfe5051263cbec8490a8df5958587
Ack. No & Date: 152626838063228 2026-08-18 16:00:00

EWB No: 582056636487 **EWB Date**: 2026-08-18 16:00:00 **Valid Till**: 2026-08-19 23:59:00 **Vehicle Number**: TN47BU1976

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/2627/1240
Invoice Date : 18-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,033.00

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 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 191.00	5	11,460.00 286.50 286.50

Total Taxable Value	11,460.00
Total CGST	286.50
Total SGST	286.50
Total Invoice Value	12,033.00

Invoice Total amount in words: **Twelve thousand and thirty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY