

Tax Invoice

IRN: 144fb83b13444826a653b71448f93b57bed4a91f552db47f7e05675983a8b917
Ack. No & Date: 152626780264926 2026-08-12 17:31:00

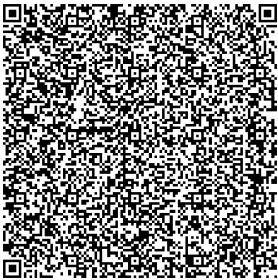
EWB No: 592053710336 EWB Date: 2026-08-12 17:31:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN72H2524

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/2627/1184
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 112,266.00



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	520512 - OE REGULAR COTTON YARN Quantity: 11 Unit: OTH Unit Price: 180.00	5	106,920.00 2,673.00 2,673.00
Total Taxable Value			106,920.00
Total CGST			2,673.00
Total SGST			2,673.00
Total Invoice Value			112,266.00

Invoice Total amount in words: One lakh twelve thousand two hundred and sixty six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY