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