

Tax Invoice

IRN: d93d403c4dd2cda708a2100c7f24712e3d020853d26547e0729ea47d234b5cac
Ack. No & Date: 152627116720321 2026-09-10 18:30:00

EWB No: 502070013477 EWB Date: 2026-09-10 18:30:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN47AE8978

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/2627/1437
Invoice Date : 10-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,077.60



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	520532 - COTTON HANK YARN Quantity: 12 Unit: OTH Unit Price: 1,276.00	5	15,312.00 382.80 382.80
Total Taxable Value			15,312.00
Total CGST			382.80
Total SGST			382.80
Total Invoice Value			16,077.60

Invoice Total amount in words: Sixteen thousand and seventy seven and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY