Tax Invoice

IRN: c96f66950e030717d5401e48f733d5ab0459bb2158445a1cc66f8741cb5e3457
Ack. No & Date: 152627151602938 2026-09-14 16:31:00

EWB No: 582071788226 **EWB Date**: 2026-09-14 16:31:00 **Valid Till**: 2026-09-15 23:59:00 **Vehicle Number**: TN47AK8814

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/2627/1454
Invoice Date : 14-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 93,555.00

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	520533 - 2/30S DIA-60KG **Quantity:** 5 **Unit:** OTH **Unit Price:** 297.00	5	89,100.00 2,227.50 2,227.50
		Total Taxable Value	89,100.00
		Total CGST	2,227.50
		Total SGST	2,227.50
		Total Invoice Value	93,555.00

Invoice Total amount in words: **Ninety three thousand five hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY