Tax Invoice

IRN: 4d738fb1bbed839b2273a58a7afa767ccbaa66815cbeda89e6f89a84ebb0b81e
Ack. No & Date: 152627009826143 2026-09-02 11:51:00

EWB No: 512065097476 **EWB Date**: 2026-09-02 11:51:00 **Valid Till**: 2026-09-03 23:59:00 **Vehicle Number**: TN47BV1976

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/2627/1363
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,785.85

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 - Cotton yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 205.00	5	12,177.00 304.43 304.43
		Total Taxable Value	12,177.00
		Total CGST	304.43
		Total SGST	304.43
		Total Invoice Value	12,785.85

Invoice Total amount in words: **Twelve thousand seven hundred and eighty five and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY