

Tax Invoice

IRN: 1a72e9bdae8a1c7883c4157613d96d757670e04c464aaf3d38265c42108ea1da
Ack. No & Date: 152627000660508 2026-09-01 16:30:00

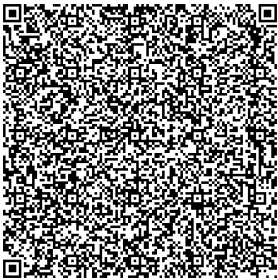
EWB No: 552064683898 EWB Date: 2026-09-01 16:30:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: tn47cz5952

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0208
Invoice Date : 01-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 94,878.00



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	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 6 Unit: OTH Unit Price: 251.00	5	90,360.00 2,259.00 2,259.00
Total Taxable Value			90,360.00
Total CGST			2,259.00
Total SGST			2,259.00
Total Invoice Value			94,878.00

Invoice Total amount in words: **Ninety four thousand eight hundred and seventy eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF