Tax Invoice

IRN: c05aeac52963ce7334945f7b3b04e7f3849bf8f6dd125e6ec4a3f565c937bc37
Ack. No & Date: 152626724551552 2026-08-07 18:31:00

EWB No: 502051090709 **EWB Date**: 2026-08-07 18:31:00 **Valid Till**: 2026-08-08 23:59:00 **Vehicle Number**: TN47T6591

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/2627/1124
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 182,700.00

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	520511 - COTTON YARN (SPL) 4.650 KGS **Quantity:** 200 **Unit:** OTH **Unit Price:** 870.00	5	174,000.00 4,350.00 4,350.00

Total Taxable Value	174,000.00
Total CGST	4,350.00
Total SGST	4,350.00
Total Invoice Value	182,700.00

Invoice Total amount in words: **One lakh eighty two thousand seven hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY