Tax Invoice

IRN: d6167a5c53e9d8bc79bd8282e852465ced060c1b11c802998c7d5bec018a8655
Ack. No & Date: 152626836466759 2026-08-18 14:30:00

EWB No: 542056557300 **EWB Date**: 2026-08-18 14:30:00 **Valid Till**: 2026-08-19 23:59:00 **Vehicle Number**: TN58L9692

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1238 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,597.20	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 179.00	5	38,664.00 966.60 966.60
		Total Taxable Value	38,664.00
		Total CGST	966.60
		Total SGST	966.60
		Total Invoice Value	40,597.20

Invoice Total amount in words: **Forty thousand five hundred and ninety seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY