Tax Invoice

IRN: 979fcfb21e8398cad195e053cc8a7c16e63815570ad2b2bad086ed5a92fc8a9e
Ack. No & Date: 152626918457958 2026-08-25 16:31:00

EWB No: 522060741331 **EWB Date**: 2026-08-25 16:31:00 **Valid Till**: 2026-08-26 23:59:00 **Vehicle Number**: TN33BC1476

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/2627/1306
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 73,395.00

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 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 5 **Unit:** OTH **Unit Price:** 233.00	5	69,900.00 1,747.50 1,747.50
		Total Taxable Value	69,900.00
		Total CGST	1,747.50
		Total SGST	1,747.50
		Total Invoice Value	73,395.00

Invoice Total amount in words: **Seventy three thousand three hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY