

Tax Invoice

IRN: 85102298182141046cf5f182ac0bf9bd76f26807810b74369d59e108645f4e53
Ack. No & Date: 152627055595347 2026-09-05 15:47:00

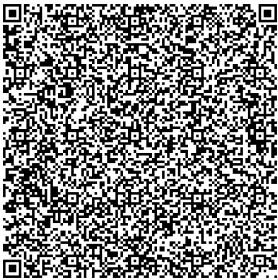
EWB No: 552067166833 EWB Date: 2026-09-05 15:47:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: tn47h0248

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/2627/1188
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,143.40



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: 4 Unit: OTH Unit Price: 205.00	5	48,708.00 1,217.70 1,217.70
Total Taxable Value			48,708.00
Total CGST			1,217.70
Total SGST			1,217.70
Total Invoice Value			51,143.40

Invoice Total amount in words: Fifty one thousand one hundred and forty three and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY