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	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1188 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)	**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 - 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