Tax Invoice

IRN: 595b79d030d59d4cbe2a1fc369a346e289a8e853cb4546da7eb15427d307e45c
Ack. No & Date: 152627127887826 2026-09-11 17:00:00

EWB No: 572070581144 **EWB Date**: 2026-09-11 17:00:00 **Valid Till**: 2026-09-12 23:59:00 **Vehicle Number**: tn70j5944

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2627/0258 Invoice Date : 11-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 59,194.80	
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 CONE YARN (54 Kgs.) **Quantity:** 6 **Unit:** OTH **Unit Price:** 174.00	5	56,376.00 1,409.40 1,409.40
		Total Taxable Value	56,376.00
		Total CGST	1,409.40
		Total SGST	1,409.40
		Total Invoice Value	59,194.80

Invoice Total amount in words: **Fifty nine thousand one hundred and ninety four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF