

Tax Invoice

IRN: 54bd119cb5d56373e37b4db0a49a9f5071410a94e3a3b3a41e92782eb0c37e98
Ack. No & Date: 152626868090140 2026-08-20 19:00:00

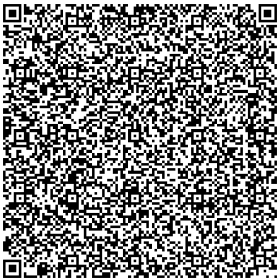
EWB No: 502058193366 EWB Date: 2026-08-20 19:00:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN58L9642

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/2627/1277
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 142,090.20



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 - OE REGULAR COTTON YARN Quantity: 14 Unit: OTH Unit Price: 179.00	5	135,324.00 3,383.10 3,383.10
Total Taxable Value			135,324.00
Total CGST			3,383.10
Total SGST			3,383.10
Total Invoice Value			142,090.20

Invoice Total amount in words: One lakh forty two thousand and ninety and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY