Tax Invoice

IRN: 9f3c7849fc832be2f42ccd98f3543f2409e0a6ba6d58833bab086d643fe45801
Ack. No & Date: 152626828712972 2026-08-17 19:26:00

EWB No: 552056154865 **EWB Date**: 2026-08-17 19:26:00 **Valid Till**: 2026-08-18 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/1229 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 102,286.80

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 yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 205.00	5	97,416.00 2,435.40 2,435.40
		Total Taxable Value	97,416.00
		Total CGST	2,435.40
		Total SGST	2,435.40
		Total Invoice Value	102,286.80

Invoice Total amount in words: **One lakh two thousand two hundred and eighty six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY