Tax Invoice

IRN: 287f14a7cbd560127b4114ec8caee640affb0011f1bd8523af4e859582b05c3e
Ack. No & Date: 152627188860714 2026-09-17 18:00:00

EWB No: 542073660748 **EWB Date**: 2026-09-17 18:00:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN33AK2759

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0995
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,632.70

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:** 7 **Unit:** OTH **Unit Price:** 183.00	5	69,174.00 1,729.35 1,729.35
		Total Taxable Value	69,174.00
		Total CGST	1,729.35
		Total SGST	1,729.35
		Total Invoice Value	72,632.70

Invoice Total amount in words: **Seventy two thousand six hundred and thirty two and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD