Tax Invoice

IRN: fb25f001b7ad59a8bfd27e1f91d481d26f3cb706fd0dac82e7994c7e726074db
Ack. No & Date: 152626929017570 2026-08-26 17:01:00

EWB No: 542061317418 **EWB Date**: 2026-08-26 17:01:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: tn47b1950

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/2627/1311
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,539.20

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 - O.E (5.250) **Quantity:** 37 **Unit:** OTH **Unit Price:** 992.00	5	36,704.00 917.60 917.60
		Total Taxable Value	36,704.00
		Total CGST	917.60
		Total SGST	917.60
		Total Invoice Value	38,539.20

Invoice Total amount in words: **Thirty eight thousand five hundred and thirty nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY