

Tax Invoice

IRN: a2f8e4ed9607f0d6a749b67b3718c0d108a7ce77d534d8472d42624c9de5c70f
Ack. No & Date: 152626767846624 2026-08-11 18:30:00

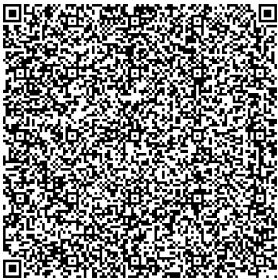
EWB No: 572053113328 EWB Date: 2026-08-11 18:30:00 Valid Till: 2026-08-12 23:59:00 Vehicle Number: TN58L9642

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/2627/1173
Invoice Date : 11-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,618.00



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: 3 Unit: OTH Unit Price: 180.00	5	29,160.00 729.00 729.00
Total Taxable Value			29,160.00
Total CGST			729.00
Total SGST			729.00
Total Invoice Value			30,618.00

Invoice Total amount in words: **Thirty thousand six hundred and eighteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY