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