Tax Invoice

IRN: f3e2d2d69bbc01070e182189558ba1eac13e2242d75b339225a3d77856ef1235
Ack. No & Date: 152627297339648 2026-09-26 18:00:00

EWB No: 582079147218 **EWB Date**: 2026-09-26 18:00:00 **Valid Till**: 2026-09-27 23:59:00 **Vehicle Number**: TN37BH3902

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/2627/1581
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 119,952.00

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	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 8 **Unit:** OTH **Unit Price:** 238.00	5	114,240.00 2,856.00 2,856.00
		Total Taxable Value	114,240.00
		Total CGST	2,856.00
		Total SGST	2,856.00
		Total Invoice Value	119,952.00

Invoice Total amount in words: **One lakh nineteen thousand nine hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY