Tax Invoice

IRN: b1d2d33c9cd9d0610e602338c87cb8542af0421fd69ad06010bc8e5e0b0a8e6b
Ack. No & Date: 152626836464034 2026-08-18 14:30:00

EWB No: 532056557183 **EWB Date**: 2026-08-18 14:30:00 **Valid Till**: 2026-08-19 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/2627/1237
Invoice Date : 18-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,895.80

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:** 6 **Unit:** OTH **Unit Price:** 179.00	5	57,996.00 1,449.90 1,449.90
		Total Taxable Value	57,996.00
		Total CGST	1,449.90
		Total SGST	1,449.90
		Total Invoice Value	60,895.80

Invoice Total amount in words: **Sixty thousand eight hundred and ninety five and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY