Tax Invoice

IRN: 30735d5a2005a3ae5176cdcfe2249e17fa24139e9d26354cf3fc77ce66ef3637
Ack. No & Date: 152627072617549 2026-09-07 17:01:00

EWB No: 542067957911 **EWB Date**: 2026-09-07 17:01:00 **Valid Till**: 2026-09-08 23:59:00 **Vehicle Number**: TN37K8884

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0922
Invoice Date : 07-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,570.00

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	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 2 **Unit:** OTH **Unit Price:** 195.00	5	23,400.00 585.00 585.00
		Total Taxable Value	23,400.00
		Total CGST	585.00
		Total SGST	585.00
		Total Invoice Value	24,570.00

Invoice Total amount in words: **Twenty four thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD