Tax Invoice

IRN: 3bfe39dfe6479a927641ec922a9eb88f0ec363a55503c0847c7c8353f9d8cf42
Ack. No & Date: 152626725006077 2026-08-07 19:01:00

EWB No: 562051112506 **EWB Date**: 2026-08-07 19:01:00 **Valid Till**: 2026-08-08 23:59:00 **Vehicle Number**: TN28J2667

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/2627/1135
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,310.00

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 - COTTON CONE (RL) 60KG **Quantity:** 2 **Unit:** OTH **Unit Price:** 185.00	5	22,200.00 555.00 555.00
		Total Taxable Value	22,200.00
		Total CGST	555.00
		Total SGST	555.00
		Total Invoice Value	23,310.00

Invoice Total amount in words: **Twenty three thousand three hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY