Tax Invoice

IRN: b8802301cc068a0c755b1a3ae6f5d7b7a2b8a8e99ee5a1353bcb272886012c75
Ack. No & Date: 152627029435620 2026-09-03 16:31:00

EWB No: 512065973853 **EWB Date**: 2026-09-03 16:31:00 **Valid Till**: 2026-09-04 23:59:00 **Vehicle Number**: TN47AE8978

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/2627/1382
Invoice Date : 03-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,397.75

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 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 33 **Unit:** OTH **Unit Price:** 935.00	5	30,855.00 771.38 771.38
		Total Taxable Value	30,855.00
		Total CGST	771.38
		Total SGST	771.38
		Total Invoice Value	32,397.75

Invoice Total amount in words: **Thirty two thousand three hundred and ninety seven and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY