Tax Invoice

IRN: 5081097905ef43ee1227ff82bb8a9bf712114b0a05edee89b7416341baeb9a05
Ack. No & Date: 152626780249778 2026-08-12 17:30:00

EWB No: 552053709572 **EWB Date**: 2026-08-12 17:30:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: TN33AK2759

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1180 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,742.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 1 **Unit:** OTH **Unit Price:** 234.00	5	14,040.00 351.00 351.00
		Total Taxable Value	14,040.00
		Total CGST	351.00
		Total SGST	351.00
		Total Invoice Value	14,742.00

Invoice Total amount in words: **Fourteen thousand seven hundred and forty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY