

Tax Invoice

IRN: 5a0931b5f0b8d07ccbf5eba64eed8d2b467cf5df2803ad395f440c7b688e5c10

Ack. No & Date: 152625794713633 2026-05-21 11:30:00

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/2627/0438
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,024.00



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	52053310 - Cotton Hank Yarn Quantity: 40 Unit: OTH Unit Price: 1,572.00	5	62,880.00 1,572.00 1,572.00
Total Taxable Value			62,880.00
Total CGST			1,572.00
Total SGST			1,572.00
Total Invoice Value			66,024.00

Invoice Total amount in words: **Sixty six thousand and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY