Tax Invoice

IRN: 697badc62772481210f0f31a94c3f9be4baff0c89fa9d2aaf84758c5cd59d6fa
Ack. No & Date: 152626684479237 2026-08-04 18:32:00

EWB No: 572049196362 **EWB Date**: 2026-08-04 18:32:00 **Valid Till**: 2026-08-05 23:59:00 **Vehicle Number**: TN70J5944

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/2627/1069
Invoice Date : 04-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 91,854.00

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	520512 - OE REGULAR COTTON YARN **Quantity:** 9 **Unit:** OTH **Unit Price:** 180.00	5	87,480.00 2,187.00 2,187.00
		Total Taxable Value	87,480.00
		Total CGST	2,187.00
		Total SGST	2,187.00
		Total Invoice Value	91,854.00

Invoice Total amount in words: **Ninety one thousand eight hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY