Tax Invoice

IRN: 686c1bda213b1e2c92420ea91b33d5ad7ef4696a449f0b2244bc35a889ee5ccb
Ack. No & Date: 152626535207051 2026-07-23 17:00:00

EWB No: 582042395480 **EWB Date**: 2026-07-23 17:00:00 **Valid Till**: 2026-07-24 23:59:00 **Vehicle Number**: TN47AM8970

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2627/0118 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,280.00	
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	52053110 - COTTON YARN **Quantity:** 32 **Unit:** OTH **Unit Price:** 1,050.00	5	33,600.00 840.00 840.00
		Total Taxable Value	33,600.00
		Total CGST	840.00
		Total SGST	840.00
		Total Invoice Value	35,280.00

Invoice Total amount in words: **Thirty five thousand two hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF