

Tax Invoice

IRN: 59c7c1b0539401c5ec51e0b44d05441a8d97f6f0245194b9213b09b9e350c83b

Ack. No & Date: 152625188811464 2026-03-27 16:00:00

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/2526/3219
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,766.00



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	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 282.00	5	16,920.00 423.00 423.00
Total Taxable Value			16,920.00
Total CGST			423.00
Total SGST			423.00
Total Invoice Value			17,766.00

Invoice Total amount in words: **Seventeen thousand seven hundred and sixty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY