Tax Invoice

IRN: bfc7dc8b4c6cae797afa4823cadb5bf64de88b35248b5a0071c7cafe97614e19
Ack. No & Date: 152626578217143 2026-07-27 18:30:00

EWB No: 542044543746 **EWB Date**: 2026-07-27 18:30:00 **Valid Till**: 2026-07-28 23:59:00 **Vehicle Number**: TN70J5944

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/2627/0994 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 324,324.00	

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:** 22 **Unit:** OTH **Unit Price:** 234.00	5	308,880.00 7,722.00 7,722.00
		Total Taxable Value	308,880.00
		Total CGST	7,722.00
		Total SGST	7,722.00
		Total Invoice Value	324,324.00

Invoice Total amount in words: **Three lakh twenty four thousand three hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY