

Tax Invoice

IRN: 522f3f8e08107063c6e61446ffd5e9baa47ed9b5f6accc3cf65768daac88df84

Ack. No & Date: 152624777535774 2026-02-19 18:30:00

EWB No: 521959203077

EWB Date: 2026-02-19 18:30:00

Valid Till: 2026-02-20 23:59:00

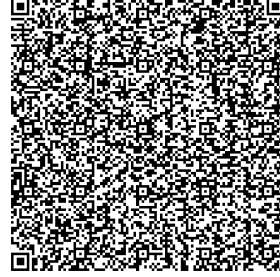
Vehicle Number: TN37BH3902

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/2526/2706
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,658.00



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: 2 Unit: OTH Unit Price: 283.00	5	33,960.00 849.00 849.00
Total Taxable Value			33,960.00
Total CGST			849.00
Total SGST			849.00
Total Invoice Value			35,658.00

Invoice Total amount in words: **Thirty five thousand six hundred and fifty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY