Tax Invoice

IRN: 3beeec9e8620e6f004639a866dd9fd859e0bb74dd2a8299fadae67c90a1bee75
Ack. No & Date: 152626507825711 2026-07-21 16:01:00

EWB No: 552041018435 **EWB Date**: 2026-07-21 16:01:00 **Valid Till**: 2026-07-22 23:59:00 **Vehicle Number**: TN39H0393

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0698
Invoice Date : 21-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 84,231.00

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	520531 - COTTON CONE (RL) 60KG **Quantity:** 7 **Unit:** OTH **Unit Price:** 191.00	5	80,220.00 2,005.50 2,005.50
		Total Taxable Value	80,220.00
		Total CGST	2,005.50
		Total SGST	2,005.50
		Total Invoice Value	84,231.00

Invoice Total amount in words: **Eighty four thousand two hundred and thirty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD