

Tax Invoice

IRN: 4cd179cfaedf8d65c5366398b84254ac670181217b4367dbcea97dc3776086b

Ack. No & Date: 152625878537146 2026-05-28 17:01:00

EWB No: 532011903037

EWB Date: 2026-05-28 17:01:00

Valid Till: 2026-05-29 23:59:00

Vehicle Number: TN28J2667

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/2627/0502
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 99,993.60



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 - SILVER CONE YARN 64 KGS Quantity: 8 Unit: OTH Unit Price: 186.00	5	95,232.00 2,380.80 2,380.80
Total Taxable Value			95,232.00
Total CGST			2,380.80
Total SGST			2,380.80
Total Invoice Value			99,993.60

Invoice Total amount in words: **Ninety nine thousand nine hundred and ninety three and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY