

Tax Invoice

IRN: ba61f6a4100f78f0d20cc4457ed93d21468b5d28af06ab61c20ad524222f4d60

Ack. No & Date: 152625967791994 2026-06-04 17:01:00

EWB No: 532015754390 EWB Date: 2026-06-04 17:01:00 Valid Till: 2026-06-05 23:59:00 Vehicle Number: TN47AM8970

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/2627/0602
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,278.00



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	52053310 - Cotton Hank Yarn Quantity: 12 Unit: OTH Unit Price: 1,530.00	5	18,360.00 459.00 459.00
Total Taxable Value			18,360.00
Total CGST			459.00
Total SGST			459.00
Total Invoice Value			19,278.00

Invoice Total amount in words: **Nineteen thousand two hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY