

# Tax Invoice

IRN: 0f307af97ec86def10026c0b70ceeb70f162e3fd51d168174b3ca1f67cb12202

Ack. No & Date: 152625940540542 2026-06-02 17:37:00

## 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/2627/0575  
Invoice Date : 02-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 43,233.75



## 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 - yarn Quantity: 27 Unit: OTH Unit Price: 1,525.00	5	41,175.00 1,029.38 1,029.38
<b>Total Taxable Value</b>			41,175.00
<b>Total CGST</b>			1,029.38
<b>Total SGST</b>			1,029.38
<b>Total Invoice Value</b>			43,233.75

Invoice Total amount in words: **Forty three thousand two hundred and thirty three and seventy five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY