

Tax Invoice

IRN: 2582551a279f511aa40989d3e99afb365e293a5a9cac0e5143b2d81696f429e3

Ack. No & Date: 152625202783289 2026-03-28 16:01:00

EWB No: 511980017949

EWB Date: 2026-03-28 16:01:00

Valid Till: 2026-03-29 23:59:00

Vehicle Number: TN42AX6544

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1805
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,596.00



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: 6 Unit: OTH Unit Price: 282.00	5	101,520.00 2,538.00 2,538.00
Total Taxable Value			101,520.00
Total CGST			2,538.00
Total SGST			2,538.00
Total Invoice Value			106,596.00

Invoice Total amount in words: **One lakh six thousand five hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD