Tax Invoice

IRN: 0d1c7342625a406e607b7fca6b741a4ce409b0cccff49a942a0e61561ece7b08
Ack. No & Date: 152626589396516 2026-07-28 16:32:00

EWB No: 532045092059 **EWB Date**: 2026-07-28 16:32:00 **Valid Till**: 2026-07-29 23:59:00 **Vehicle Number**: TN58L9642

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/2627/1005
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 255,780.00

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	520511 - COTTON YARN (SPL) 4.650 KGS **Quantity:** 280 **Unit:** OTH **Unit Price:** 870.00	5	243,600.00 6,090.00 6,090.00
		Total Taxable Value	243,600.00
		Total CGST	6,090.00
		Total SGST	6,090.00
		Total Invoice Value	255,780.00

Invoice Total amount in words: **Two lakh fifty five thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY