Tax Invoice

IRN: 1e9442538d98ed5a34c522ff0e6184d81a3c427a0c13245cbbeb49fa0840d447
Ack. No & Date: 152626578214641 2026-07-27 18:30:00

EWB No: 572044543604 **EWB Date**: 2026-07-27 18:30:00 **Valid Till**: 2026-07-28 23:59:00 **Vehicle Number**: TN70J5944

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/2627/0993
Invoice Date : 27-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,646.00

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	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 13 **Unit:** OTH **Unit Price:** 234.00	5	182,520.00 4,563.00 4,563.00
		Total Taxable Value	182,520.00
		Total CGST	4,563.00
		Total SGST	4,563.00
		Total Invoice Value	191,646.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY