Tax Invoice

IRN: a585ccefb2ca40d2c560a59fdda307979ab033b8900de0cf7362bbf771cd67b8
Ack. No & Date: 152626102560282 2026-06-16 19:00:00

EWB No: 512022122782 **EWB Date**: 2026-06-16 19:00:00 **Valid Till**: 2026-06-17 23:59:00 **Vehicle Number**: TN37BH3902

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0522
Invoice Date : 16-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 378,000.00

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:** 25 **Unit:** OTH **Unit Price:** 240.00	5	360,000.00 9,000.00 9,000.00
		Total Taxable Value	360,000.00
		Total CGST	9,000.00
		Total SGST	9,000.00
		Total Invoice Value	378,000.00

Invoice Total amount in words: **Three lakh seventy eight thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD