Tax Invoice

IRN: f5e4a0c23ab4b76e686c7c8bf498c6fb68aa4dbac5ba81c75970a50fc6169aaa
Ack. No & Date: 152626578211990 2026-07-27 18:30:00

EWB No: 582044543454 **EWB Date**: 2026-07-27 18:30:00 **Valid Till**: 2026-07-28 23:59:00 **Vehicle Number**: TN70J5944

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0992 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,484.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 2 **Unit:** OTH **Unit Price:** 234.00	5	28,080.00 702.00 702.00
		Total Taxable Value	28,080.00
		Total CGST	702.00
		Total SGST	702.00
		Total Invoice Value	29,484.00

Invoice Total amount in words: **Twenty nine thousand four hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY