Tax Invoice

IRN: ef1ae1931ecc043886b2ba6362657e9df711b210093b259294969e176f8a3cf8
Ack. No & Date: 152626549718554 2026-07-24 18:00:00

EWB No: 562043105655 **EWB Date**: 2026-07-24 18:00:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN47AM1933

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/2627/0969
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 722,358.00

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:** 49 **Unit:** OTH **Unit Price:** 234.00	5	687,960.00 17,199.00 17,199.00
		Total Taxable Value	687,960.00
		Total CGST	17,199.00
		Total SGST	17,199.00
		Total Invoice Value	722,358.00

Invoice Total amount in words: **Seven lakh twenty two thousand three hundred and fifty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY