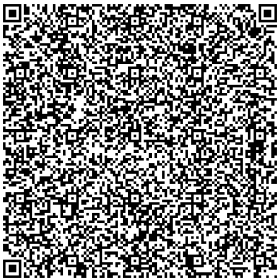


Tax Invoice

IRN: b39cbc25d013a6dee5bf564cde016eeb6823a4af8554c1146ff47aecb2f2097a			
Ack. No & Date: 152627282861471 2026-09-25 17:00:00			
EWB No: 542078415578		EWB Date: 2026-09-25 17:00:00	Valid Till: 2026-09-26 23:59:00
		Vehicle Number: tn34ah9424	
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/2627/1563 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 399,168.00	
			
Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205		Ship to Address GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	
		Dispatch From Address	
SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - NON-VERGIN COTTON CONE YARN Quantity: 32 Unit: OTH Unit Price: 198.00	5	380,160.00 9,504.00 9,504.00
		Total Taxable Value	380,160.00
		Total CGST	9,504.00
		Total SGST	9,504.00
		Total Invoice Value	399,168.00
Invoice Total amount in words: Three lakh ninety nine thousand one hundred and sixty eight			
	E&OE		
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY		