Tax Invoice

IRN: b67e2bbde5e6061c287eeb9e063d2bc59702bfdfc3285c653e1d48afaf2f0d0a
Ack. No & Date: 152627209194817 2026-09-19 13:02:00

EWB No: 592074709681 **EWB Date**: 2026-09-19 13:02:00 **Valid Till**: 2026-09-20 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/2627/1507
Invoice Date : 19-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 516,600.00

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 - OE COTTON YARN **Quantity:** 40 **Unit:** OTH **Unit Price:** 205.00	5	492,000.00 12,300.00 12,300.00
		Total Taxable Value	492,000.00
		Total CGST	12,300.00
		Total SGST	12,300.00
		Total Invoice Value	516,600.00

Invoice Total amount in words: **Five lakh sixteen thousand six hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY