Tax Invoice

IRN: a8cccd8a8a9d6535140927ea066b57c427eb5f4fb0c8147a6046395c4433d6f2
Ack. No & Date: 152627323512894 2026-09-29 13:00:00

EWB No: 532080436171 **EWB Date**: 2026-09-29 13:00:00 **Valid Till**: 2026-09-30 23:59:00 **Vehicle Number**: TN34AK7494

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/2627/1595 Invoice Date : 29-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 78,120.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	

Sl NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - carded cone yarn **Quantity:** 4 **Unit:** OTH **Unit Price:** 310.00	5	74,400.00 1,860.00 1,860.00
		Total Taxable Value	74,400.00
		Total CGST	1,860.00
		Total SGST	1,860.00
		Total Invoice Value	78,120.00

Invoice Total amount in words: **Seventy eight thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY