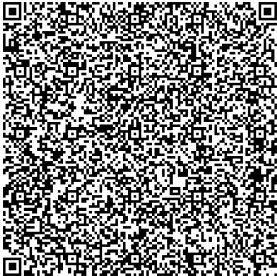


Tax Invoice

IRN: a6a0279b92a61ce1a8616859bf594fd02d78a81a11fed12e744ed122d7d0ba01
Ack. No & Date: 152626880793063 2026-08-21 18:30:00

EWB No: 532058844588 EWB Date: 2026-08-21 18:30:00 Valid Till: 2026-08-22 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/2627/1285 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 385,560.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 30 Unit: OTH Unit Price: 204.00	5	367,200.00 9,180.00 9,180.00
Total Taxable Value			367,200.00
Total CGST			9,180.00
Total SGST			9,180.00
Total Invoice Value			385,560.00

Invoice Total amount in words: **Three lakh eighty five thousand five hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY