

Tax Invoice

IRN: 6f0715b25da3180676aa36b4af83f652290600b57c47621fce5eefb239ec35b2
Ack. No & Date: 152627151597016 2026-09-14 16:30:00

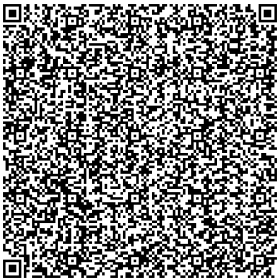
EWB No: 502071788011 EWB Date: 2026-09-14 16:30:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN58Z1938

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0957
Invoice Date : 14-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 168,462.00



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: 14 Unit: OTH Unit Price: 191.00	5	160,440.00 4,011.00 4,011.00
Total Taxable Value			160,440.00
Total CGST			4,011.00
Total SGST			4,011.00
Total Invoice Value			168,462.00

Invoice Total amount in words: One lakh sixty eight thousand four hundred and sixty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD