Tax Invoice

IRN: db42ebb7191912bffa7fd1bcf33587ed9981fa04d17aaaa44cff94c2abae3305
Ack. No & Date: 152626736719557 2026-08-08 18:08:00

EWB No: 542051679935 **EWB Date**: 2026-08-08 18:08:00 **Valid Till**: 2026-08-09 23:59:00 **Vehicle Number**: TN34AH9424

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0749 Invoice Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 385,560.00	

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	

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 DYEING WORKS - SVD