Tax Invoice

IRN: 56d90b5708b00ec88cc32a45f19048840d01510f7007cfa1eecdb8c214ae5c22
Ack. No & Date: 152627323516243 2026-09-29 13:01:00

EWB No: 562080436323 **EWB Date**: 2026-09-29 13:01:00 **Valid Till**: 2026-09-30 23:59:00 **Vehicle Number**: TN34AK7494

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/2627/1596
Invoice Date : 29-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 288,540.00

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	520532 - OE COTTON YARN **Quantity:** 20 **Unit:** OTH **Unit Price:** 229.00	5	274,800.00 6,870.00 6,870.00
		Total Taxable Value	274,800.00
		Total CGST	6,870.00
		Total SGST	6,870.00
		Total Invoice Value	288,540.00

Invoice Total amount in words: **Two lakh eighty eight thousand five hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY