Tax Invoice

IRN: f188fb8dab240232148dea9cc020ef580d24747146b8ea90c07e8e02f76ffa4e
Ack. No & Date: 152624437009193 2026-01-21 11:59:00

EWB No: 591942909112 **EWB Date**: 2026-01-21 11:59:00 **Valid Till**: 2026-01-22 23:59:00 **Vehicle Number**: TN57BL6670

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/2526/2316
Invoice Date : 21-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 246,960.00

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:** 196.00	5	235,200.00 5,880.00 5,880.00
		Total Taxable Value	235,200.00
		Total CGST	5,880.00
		Total SGST	5,880.00
		Total Invoice Value	246,960.00

Invoice Total amount in words: **Two lakh forty six thousand nine hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY