

Tax Invoice

IRN: 9c8a708866c33ddb5a7a1b76bb3c905fbe5858900366a7ba0705b7745e05140d
Ack. No & Date: 152626172669984 2026-06-23 13:34:00

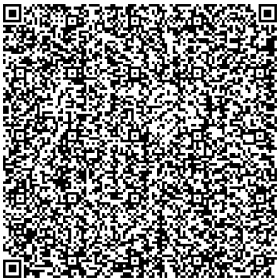
EWB No: 562025436502 EWB Date: 2026-06-23 13:34:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN34AH9424

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/2627/0811
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 131,670.00



Buyer Details (Bill To)

GSTIN : 33AQVPS7383K1ZT
SUMATHI TEXTILES
3/7,MANDAGAPALAM,NAMAKKAL MAIN
ROAD,THIRUCHENGODU-637205
NAMAKKAL
Tamil Nadu - 637205

Ship to Address

GSTIN : 33AADFA2142C1ZD
SUMATHI TEXTILES
AMT SIZING MILLS,SF337, POOLAKKADU
THOTTAM, KOMABAKKADU PUDUR,
SOMANUR
Tamil Nadu - 641668

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 10 Unit: OTH Unit Price: 209.00	5	125,400.00 3,135.00 3,135.00
Total Taxable Value			125,400.00
Total CGST			3,135.00
Total SGST			3,135.00
Total Invoice Value			131,670.00

Invoice Total amount in words: One lakh thirty one thousand six hundred and seventy

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY