

Tax Invoice

IRN: f581933da881e48150a547a246092cfbc5a9e28d62505668cbdd70f50aa918fb

Ack. No & Date: 152625346380852 2026-04-09 20:04:00

EWB No: 581986405673

EWB Date: 2026-04-09 20:04:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN34AK7494

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0103
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 274,050.00



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 - COTTON CONE YARN Quantity: 25 Unit: OTH Unit Price: 174.00	5	261,000.00 6,525.00 6,525.00
Total Taxable Value			261,000.00
Total CGST			6,525.00
Total SGST			6,525.00
Total Invoice Value			274,050.00

Invoice Total amount in words: **Two lakh seventy four thousand and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD