Tax Invoice

IRN: 319eb8f121ecfb620648fc19a0af06c6980a9975d3f77bb8f077baedd83a7ac2
Ack. No & Date: 152626172667515 2026-06-23 13:34:00

EWB No: 512025436383 **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/2627/0813
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,620.00

Buyer Details (Bill To)
GSTIN : 33AQVPS7383K1ZT
SUMATHI TEXTILES
3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205
NAMAKKAL
Tamil Nadu - 637205

Ship to Address
GSTIN : 33ENLPS3907Q1Z7
SUMATHI TEXTILES
PEE GEE TEX SF.NO 713/2C1,KANNAN THOTTAM, ALAMPALAYAM, KUMARAPALAYAM POST ANNUR
ANNUR
Tamil Nadu - 641653

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 185.00	5	44,400.00 1,110.00 1,110.00
		Total Taxable Value	44,400.00
		Total CGST	1,110.00
		Total SGST	1,110.00
		Total Invoice Value	46,620.00

Invoice Total amount in words: **Forty six thousand six hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY