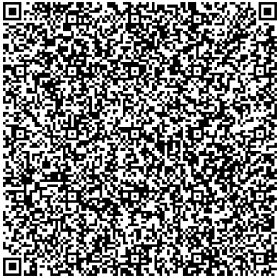


Tax Invoice

IRN: 9662922c813da2684ec80fd86b9061e0016cbdc472734a40d24e26749c6969db
Ack. No & Date: 152626227553875 2026-06-27 16:12:00

EWB No: 532028077242 EWB Date: 2026-06-27 16:12:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN34AJ7681

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0551 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 314,685.00	
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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 KOMBAKKADU PUDUR, SOMANUR SOMANUR Tamil Nadu - 641668	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 27 Unit: OTH Unit Price: 185.00	5	299,700.00 7,492.50 7,492.50
Total Taxable Value			299,700.00
Total CGST			7,492.50
Total SGST			7,492.50
Total Invoice Value			314,685.00

Invoice Total amount in words: **Three lakh fourteen thousand six hundred and eighty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD