Tax Invoice

IRN: c7b00a82344f2bd3f1f69a6864ec8c3dc85ad0264f0dbe1261181c9cd2201dd8
Ack. No & Date: 152626308427497 2026-07-03 19:30:00

EWB No: 572031581899 **EWB Date**: 2026-07-03 19:30:00 **Valid Till**: 2026-07-04 23:59:00 **Vehicle Number**: TN34AK7494

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/2627/0580
Invoice Date : 03-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 104,895.00

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 - OE COTTON YARN **Quantity:** 9 **Unit:** OTH **Unit Price:** 185.00	5	99,900.00 2,497.50 2,497.50
		Total Taxable Value	99,900.00
		Total CGST	2,497.50
		Total SGST	2,497.50
		Total Invoice Value	104,895.00

Invoice Total amount in words: **One lakh four thousand eight hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD