

# Tax Invoice

IRN: 2263bdb9e2ac17a2b8db43c7b033ac8710d8587d98ec11190d1909a3835b1e55

Ack. No & Date: 152625533772464 2026-04-28 12:20:00

EWB No: 501995705148

EWB Date: 2026-04-28 12:20:00

Valid Till: 2026-04-29 23:59:00

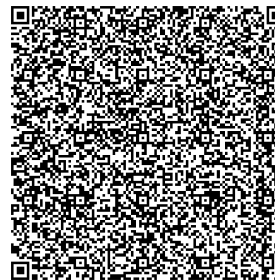
Vehicle Number: TN47BA0634

## 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/2627/0265  
Invoice Date : 28-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 396,270.00



## 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 - COTTON CONE YARN Quantity: 34 Unit: OTH Unit Price: 185.00	5	377,400.00 9,435.00 9,435.00
<b>Total Taxable Value</b>			377,400.00
<b>Total CGST</b>			9,435.00
<b>Total SGST</b>			9,435.00
<b>Total Invoice Value</b>			396,270.00

Invoice Total amount in words: **Three lakh ninety six thousand two hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD