

Tax Invoice

IRN: 38eae1227f655db46b29f6da1646717d11efa1a0123bd538e46bf701640dca78
Ack. No & Date: 152625061052720 2026-03-16 15:14:00

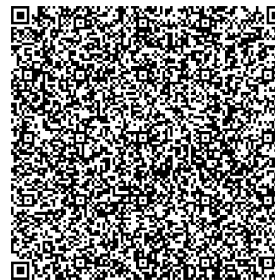
EWB No: 581972781884 **EWB Date:** 2026-03-16 15:14:00 **Valid Till:** 2026-03-17 23:59:00 **Vehicle Number:** TN47Z0628

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/2526/3080
Invoice Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 611,520.00



Buyer Details (Bill To)

GSTIN : 33AQVPS7383K1ZT
SUMATHI TEXTILES
3/7,MANDAGAPALAM,NAMAKKAL MAIN
ROAD,THIRUCHENGODU-637205
NAMAKKAL
Tamil Nadu - 637205

Ship to Address

GSTIN : 33AAICR7969L1ZL
SUMATHI TEXTILES
RITHIK SIZING MILLS INDIA PRIVATE
LIMITED SF.NO:39/1,2,4,5,38/2B2,3B
GANGAPURAM TAMILNADU - 638102
GANGAPURAM
Tamil Nadu - 638102

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 50 Unit: OTH Unit Price: 182.00	5	582,400.00 14,560.00 14,560.00
Total Taxable Value			582,400.00
Total CGST			14,560.00
Total SGST			14,560.00
Total Invoice Value			611,520.00

Invoice Total amount in words: **Six lakh eleven thousand five hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY