

Tax Invoice

IRN: 3afbcf8ec79f1ab4c19d2a78c083aa0091b83e5820f122f49fbc83d6b6c2a526

Ack. No & Date: 152624856689484 2026-02-26 18:40:00

EWB No: 511963157824

EWB Date: 2026-02-26 18:40:00

Valid Till: 2026-02-27 23:59:00

Vehicle Number: TN59BE1483

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/2526/2847
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 430,920.00



Buyer Details (Bill To)

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

Ship to Address

GSTIN : 33AATFS2122C1ZJ
SUMATHI TEXTILES
SKY WEAVES S.F.NO.168/1,UDUMALAI
ROAD,NEAR SIDCO INDUSTRIAL
ESTATE,PALLADAM - 641664
TAMILNADU(33)
PALLADAM
Tamil Nadu - 641664

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 40 Unit: OTH Unit Price: 171.00	5	410,400.00 10,260.00 10,260.00
Total Taxable Value			410,400.00
Total CGST			10,260.00
Total SGST			10,260.00
Total Invoice Value			430,920.00

Invoice Total amount in words: **Four lakh thirty thousand nine hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY