Tax Invoice

IRN: 3e352c6e39db25029c16eb952c39428d67f062b9195b92f7755ddc705d02f820
Ack. No & Date: 152626089756245 2026-06-15 18:56:00

EWB No: 512021492194 **EWB Date**: 2026-06-15 18:56:00 **Valid Till**: 2026-06-16 23:59:00 **Vehicle Number**: TN34AJ7681

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/2627/0755
Invoice Date : 15-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 151,515.00

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:** 13 **Unit:** OTH **Unit Price:** 185.00	5	144,300.00 3,607.50 3,607.50
		Total Taxable Value	144,300.00
		Total CGST	3,607.50
		Total SGST	3,607.50
		Total Invoice Value	151,515.00

Invoice Total amount in words: **One lakh fifty one thousand five hundred and fifteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY