

Tax Invoice

IRN: e7ce94c40ef7936c44bb371d2c89416b64eec99199487ea0a57cb99a84e59117

Ack. No & Date: 152625265776813 2026-04-02 14:57:00

EWB No: 521982681729

EWB Date: 2026-04-02 14:57:00

Valid Till: 2026-04-03 23:59:00

Vehicle Number: TN95F5362

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/2627/0008
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 98,658.00



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
PALLADAM
Tamil Nadu - 641664

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 9 Unit: OTH Unit Price: 174.00	5	93,960.00 2,349.00 2,349.00
Total Taxable Value			93,960.00
Total CGST			2,349.00
Total SGST			2,349.00
Total Invoice Value			98,658.00

Invoice Total amount in words: **Ninety eight thousand six hundred and fifty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY