

Tax Invoice

IRN: 52a820f655783f29652352e10aa929f4f02d86f3672b990674a66016e2e0a06b
Ack. No & Date: 152626172671828 2026-06-23 13:34:00

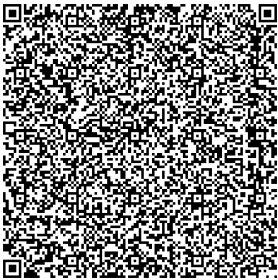
EWB No: 522025436584 EWB Date: 2026-06-23 13:34:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN34AH9424

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/2627/0812
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,442.00



Buyer Details (Bill To)

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

Ship to Address

GSTIN : 33ENLPS3907Q1Z7
SUMATHI TEXTILES
PEE GEE TEX SF.NO 713/2C1,KANNAN
THOTTAM, ALAMPALAYAM,
KUMARAPALAYAM POST ANNUR
ANNUR
Tamil Nadu - 641653

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 6 Unit: OTH Unit Price: 189.00	5	68,040.00 1,701.00 1,701.00
Total Taxable Value			68,040.00
Total CGST			1,701.00
Total SGST			1,701.00
Total Invoice Value			71,442.00

Invoice Total amount in words: **Seventy one thousand four hundred and forty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY