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