

Tax Invoice

IRN: f6dbec749b8f417508cc9d731d0e6ed64654704e1ba8d63c9615601e14c1832b

Ack. No & Date: 152625346378981 2026-04-09 20:04:00

EWB No: 551986405603

EWB Date: 2026-04-09 20:04:00

Valid Till: 2026-04-10 23:59:00

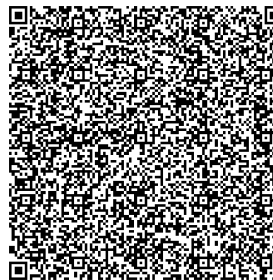
Vehicle Number: TN34AK7494

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0104
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 405,720.00



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: 35 Unit: OTH Unit Price: 184.00	5	386,400.00 9,660.00 9,660.00
Total Taxable Value			386,400.00
Total CGST			9,660.00
Total SGST			9,660.00
Total Invoice Value			405,720.00

Invoice Total amount in words: **Four lakh five thousand seven hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD