Tax Invoice

IRN: ed902c90c87f82c5967a899a20fb12ffd8e5fc14a4ab33cc95ad4edc12245e6f
Ack. No & Date: 152626317336018 2026-07-04 16:00:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0913 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 542,430.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 41 **Unit:** OTH **Unit Price:** 210.00	5	516,600.00 12,915.00 12,915.00
		Total Taxable Value	516,600.00
		Total CGST	12,915.00
		Total SGST	12,915.00
		Total Invoice Value	542,430.00

Invoice Total amount in words: **Five lakh forty two thousand four hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY