

Tax Invoice

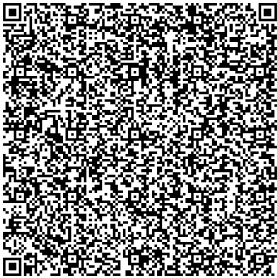
IRN: ed902c90c87f82c5967a899a20fb12ffd8e5fc14a4ab33cc95ad4edc12245e6f
Ack. No & Date: 152626317336018 2026-07-04 16:00:00

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/2627/0913
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)

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: 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