

# Tax Invoice

IRN: 7be01eacdd9bdb1ae0945f6c3ad10f9221e9dd205d41254cc48bbd8eb234b6a5

Ack. No & Date: 152625751974459 2026-05-16 18:00:00

EWB No: 522005686691

EWB Date: 2026-05-16 18:00:00

Valid Till: 2026-05-17 23:59:00

Vehicle Number: TN47BA0634

## 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/2627/0400  
Invoice Date : 16-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 171,990.00



## 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 - 20C PRABHU CONE [60KG] SSM Quantity: 14 Unit: OTH Unit Price: 195.00	5	163,800.00 4,095.00 4,095.00
<b>Total Taxable Value</b>			163,800.00
<b>Total CGST</b>			4,095.00
<b>Total SGST</b>			4,095.00
<b>Total Invoice Value</b>			171,990.00

Invoice Total amount in words: **One lakh seventy one thousand nine hundred and ninety**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY