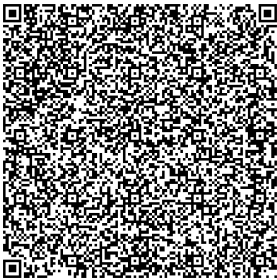


Tax Invoice

IRN: 4071688e38f62767174ec7f00b129d3bb696f58190d3f15addb55ac62abed57e
Ack. No & Date: 152626589376619 2026-07-28 16:31:00

EWB No: 552045090752 EWB Date: 2026-07-28 16:31:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN34AJ7681

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0145 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 158,760.00	
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 - carded cone yarn Quantity: 9 Unit: OTH Unit Price: 280.00	5	151,200.00 3,780.00 3,780.00
Total Taxable Value			151,200.00
Total CGST			3,780.00
Total SGST			3,780.00
Total Invoice Value			158,760.00

Invoice Total amount in words: One lakh fifty eight thousand seven hundred and sixty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF