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