

Tax Invoice

IRN: e3a329e62f195c93d829d16b538b7f621efbe8ecd5ceffbbde292c8c1f7987be

Ack. No & Date: 152625359762180 2026-04-10 19:16:00

EWB No: 591986999546

EWB Date: 2026-04-10 19:16:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN34AK7494

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0118
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 173,880.00



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: 15 Unit: OTH Unit Price: 184.00	5	165,600.00 4,140.00 4,140.00
Total Taxable Value			165,600.00
Total CGST			4,140.00
Total SGST			4,140.00
Total Invoice Value			173,880.00

Invoice Total amount in words: **One lakh seventy three thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD