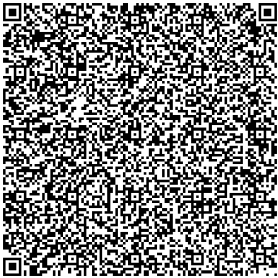


Tax Invoice

IRN: f0f1f7421a34d24ca47102eb9bbd85fe94b2752812c9dc7c31bd91203c1430e8
Ack. No & Date: 152626245590481 2026-06-29 17:31:00

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/2627/0897 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 272,160.00	
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	52051310 - Carded cone yarn Quantity: 16 Unit: OTH Unit Price: 270.00	5	259,200.00 6,480.00 6,480.00
Total Taxable Value			259,200.00
Total CGST			6,480.00
Total SGST			6,480.00
Total Invoice Value			272,160.00
Invoice Total amount in words: Two lakh seventy two thousand one hundred and sixty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY