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