Tax Invoice

IRN: 1e2e9ce537117068c956d74ea5a6adb2e163c137a28c4c8773e4ecb3126f3a02
Ack. No & Date: 152624437003737 2026-01-21 11:58:00

EWB No: 581942908765 **EWB Date**: 2026-01-21 11:58:00 **Valid Till**: 2026-01-22 23:59:00 **Vehicle Number**: TN57BL6670

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2315 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 211,948.80	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - 16s kora yarn-64kgs **Quantity:** 19 **Unit:** OTH **Unit Price:** 166.00	5	201,856.00 5,046.40 5,046.40
		Total Taxable Value	201,856.00
		Total CGST	5,046.40
		Total SGST	5,046.40
		Total Invoice Value	211,948.80

Invoice Total amount in words: **Two lakh eleven thousand nine hundred and forty eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY