

Tax Invoice

IRN: d07ffc4ca868153d0a73f146be1c467ba73c68227d1238dcfcedc4f4cf2d550e

Ack. No & Date: 152625217893720 2026-03-30 13:00:00

EWB No: 541980739196 EWB Date: 2026-03-30 13:00:00 Valid Till: 2026-03-31 23:59:00 Vehicle Number: TN57BL6670

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/2526/3253
Invoice Date : 30-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 305,760.00



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 - OE SILVER CONE YARN Quantity: 25 Unit: OTH Unit Price: 182.00	5	291,200.00 7,280.00 7,280.00
Total Taxable Value			291,200.00
Total CGST			7,280.00
Total SGST			7,280.00
Total Invoice Value			305,760.00

Invoice Total amount in words: **Three lakh five thousand seven hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY