

**TEXDO EXPORTS**239A,PILLAIYAR KOVIL STREET,
PERIYAKULATHUPALAYAM, VENGAMEDU(PO)
KARUR-639006

GSTIN:-33AYPPN3001P1Z7

Debit Note

Document No: TDB-01	Against invoice: V/2526/3110
Date of Issue: 20-04-2026	Date of Invoice: 17-03-2026
State: TAMILNADU	Code 33

Detail of Receiver (Billed to)				Detail of Consignee (Shipped to)			
Name: SRI VENGARAIAMMAN YARN AGENCY				Name: SRI VENGARAIAMMAN YARN AGENCY			
Address:107/2,VAIYAPURI NAGAR,1ST CROSS,KARUR-639002				Address:107/2,VAIYAPURI NAGAR,1ST CROSS,KARUR-639002			
GSTIN: 33AEQFS8091D1Z0				GSTIN: 33AEQFS8091D1Z0			
State: TAMILNADU		Code 33		State: TAMILNADU		Code 33	

S. No.	Product Description	HSN code	UOM	Qty	Kg	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	2/2S C20	520532	BAG	15	900	3.00	2700	2700	2.5	67.5	2.5	67.5	0	0	2835
	PRABHU(RL)														
	60KG														

Total	15	900	3.00	2700	2700		67.5	67.5	0	2835
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Total amount in words										Total Amount before Tax					2700
TWO THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY										Add: CGST					67.5
										Add: SGST					67.5
										Total Tax Amount					135
										Total Amount after Tax:					2835

Bank Details Bank Name: CANARA BANK,KARUR Bank A/C: 120001922807 Bank IFSC: CNRB0001227 Terms & conditions:-	Certified that the particulars given above are true and correct For TEXDO EXPORTS. For TEXDO EXPORTS. <i>G. Naveen Kumar</i> Proprietor. Authorised signatory
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