

Tax Invoice

IRN: ba61914a917135a260a66106b6633842b730a15f96a699c8d92ed4e4df7e65e3

Ack. No & Date: 152625393712000 2026-04-14 13:30:00

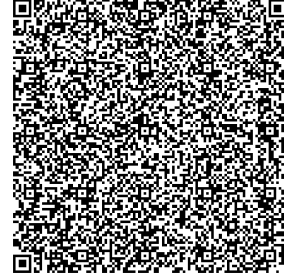
EWB No: 561988624605 EWB Date: 2026-04-14 13:30:00 Valid Till: 2026-04-15 23:59:00 Vehicle Number: TN47BF0708

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0149
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,647.00



Buyer Details (Bill To)

GSTIN : 33AAIFT8838P1ZB
TEXORB EXPORTS
NO:32,Kamarajapuram, 3rd cross,
Sengunthapuram (po),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFT8838P1ZB
TEXORB EXPORTS
NO:32,Kamarajapuram, 3rd cross,
Sengunthapuram (po),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 1 Unit: OTH Unit Price: 169.00	5	10,140.00 253.50 253.50
Total Taxable Value			10,140.00
Total CGST			253.50
Total SGST			253.50
Total Invoice Value			10,647.00

Invoice Total amount in words: **Ten thousand six hundred and forty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD