

Tax Invoice

IRN: ed7c259a1a1395b8afd914a1913f3af399232949cda832fba3984aa80d1108c6

Ack. No & Date: 152625741443279 2026-05-15 19:01:00

EWB No: 522005153869

EWB Date: 2026-05-15 19:01:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN57U1413

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/2627/0396
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,781.00



Buyer Details (Bill To)

GSTIN : 33AYPPN3001P1Z7
TEXDO EXPORTS
239A,Pillaiyar Kovil
street,Periyakulathupalayam,Vengamedu(Po)
Karur
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AYPPN3001P1Z7
TEXDO EXPORTS
239A,Pillaiyar Kovil
street,Periyakulathupalayam,Vengamedu(Po)
Karur
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SSM REGULAR COTTON CONE YARN Quantity: 1 Unit: OTH Unit Price: 187.00	5	11,220.00 280.50 280.50
Total Taxable Value			11,220.00
Total CGST			280.50
Total SGST			280.50
Total Invoice Value			11,781.00

Invoice Total amount in words: **Eleven thousand seven hundred and eighty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY