

# Tax Invoice

IRN: 8b9aceaa65bf816d45ebc0f29f9afe0175162053c626e4283984edba27586722

Ack. No & Date: 152625075478697 2026-03-17 17:01:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/3110  
Invoice Date : 17-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 198,450.00



## 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	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 15 Unit: OTH Unit Price: 210.00</b>	5	189,000.00 4,725.00 4,725.00
<b>Total Taxable Value</b>			189,000.00
<b>Total CGST</b>			4,725.00
<b>Total SGST</b>			4,725.00
<b>Total Invoice Value</b>			198,450.00

Invoice Total amount in words: **One lakh ninety eight thousand four hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY