

Tax Invoice

IRN: 00141ba0b55fe693ce45e07ff8f3052b605bdd7cc8a555656d081be01a8eb528

Ack. No & Date: 152625741440908 2026-05-15 19:01:00

EWB No: 582005153739

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/2627/0395
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,862.00



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) Quantity: 2 Unit: OTH Unit Price: 237.00	5	28,440.00 711.00 711.00
Total Taxable Value			28,440.00
Total CGST			711.00
Total SGST			711.00
Total Invoice Value			29,862.00

Invoice Total amount in words: **Twenty nine thousand eight hundred and sixty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY