

Tax Invoice

IRN: 179d273246ca6fff27797d08d3b620090e829f60922bdad37b90d7bb7c44a764
Ack. No & Date: 152626522214051 2026-07-22 17:01:00

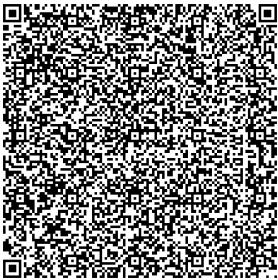
EWB No: 582041742926 EWB Date: 2026-07-22 17:01:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN47AK7099

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0110
Invoice Date : 22-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,384.00



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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 4 Unit: OTH Unit Price: 192.00	5	46,080.00 1,152.00 1,152.00
Total Taxable Value			46,080.00
Total CGST			1,152.00
Total SGST			1,152.00
Total Invoice Value			48,384.00

Invoice Total amount in words: **Forty eight thousand three hundred and eighty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF