

Tax Invoice

IRN: c2a078c303899ac78de36ca12b9a986c1abb951ec44d4ac7df8539599ffada0b

Ack. No & Date: 152625202159668 2026-03-28 15:30:00

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/2526/1801
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,828.00



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 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 1 Unit: OTH Unit Price: 156.00	5	9,360.00 234.00 234.00
Total Taxable Value			9,360.00
Total CGST			234.00
Total SGST			234.00
Total Invoice Value			9,828.00

Invoice Total amount in words: **Nine thousand eight hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD