# Tax Invoice

**IRN**: 4c49e1b78353c4b0dc5abf98dd143cf70d912f17e88efe91ae095f4c00e4faad
**Ack. No & Date**: 152626048353319 2026-06-11 16:30:00

**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/2627/0699
Invoice Date : 11-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,684.80

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn<br>**Quantity:** 4 **Unit:** OTH **Unit Price:** 196.00 | 5 | 50,176.00<br>1,254.40<br>1,254.40 |
| | | **Total Taxable Value** | 50,176.00 |
| | | **Total CGST** | 1,254.40 |
| | | **Total SGST** | 1,254.40 |
| | | **Total Invoice Value** | 52,684.80 |

Invoice Total amount in words: **Fifty two thousand six hundred and eighty four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY