

Tax Invoice

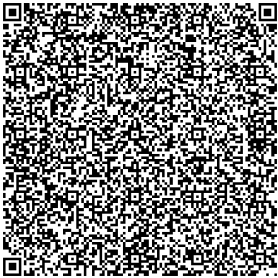
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Ack. No & Date: 152626048353319 2026-06-11 16:30:00

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 CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 4 Unit: OTH Unit Price: 196.00	5	50,176.00 1,254.40 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