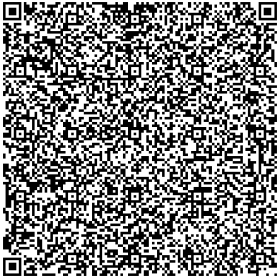


Tax Invoice

IRN: 02a974675292722a092568a625f68712225ac366f7c61a5e2d342a51224e0b1f
Ack. No & Date: 152626258386374 2026-06-30 15:30:00

EWB No: 552029524350 EWB Date: 2026-06-30 15:30:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN50Z3777

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0556 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,390.00	
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Buyer Details (Bill To) GSTIN : 33AADFB0785C1ZZ BENNY-A-TEX NO:42,SENGUNTHAPURAM 2nd CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFB0785C1ZZ BENNY-A-TEX NO:42,SENGUNTHAPURAM 2nd CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 265.00	5	31,800.00 795.00 795.00
Total Taxable Value			31,800.00
Total CGST			795.00
Total SGST			795.00
Total Invoice Value			33,390.00

Invoice Total amount in words: **Thirty three thousand three hundred and ninety**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD