

# Tax Invoice

IRN: 38c6c5f6d66aebf19cf3b10d3e971ee44426961a13dd506691deabb1dc12e38c

Ack. No & Date: 152625024046706 2026-03-12 16:30:00

## 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/2526/1708  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 20,538.00



## 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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity: 2 Unit: OTH Unit Price: 163.00</b>	5	19,560.00 489.00 489.00
<b>Total Taxable Value</b>			19,560.00
<b>Total CGST</b>			489.00
<b>Total SGST</b>			489.00
<b>Total Invoice Value</b>			20,538.00

Invoice Total amount in words: **Twenty thousand five hundred and thirty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD