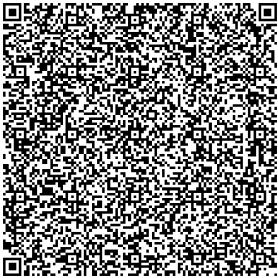


Tax Invoice

IRN: b484fe5afb5a103e616595ceb383c570fa235c84374edc8767ac709e33d902e2
Ack. No & Date: 152626328256851 2026-07-06 12:00:00

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/2627/0584 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,990.00	
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	520523 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 365.00	5	43,800.00 1,095.00 1,095.00
Total Taxable Value			43,800.00
Total CGST			1,095.00
Total SGST			1,095.00
Total Invoice Value			45,990.00
Invoice Total amount in words: Forty five thousand nine hundred and ninety			

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