

Tax Invoice

IRN: 46ab69d2609d9dea0dc43fc0d18f840196a179830e9ab5c3e64e26d7f4314821

Ack. No & Date: 152624841611337 2026-02-25 17:39:00

EWB No: 551962441551

EWB Date: 2026-02-25 17:39:00

Valid Till: 2026-02-26 23:59:00

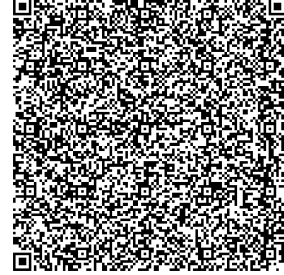
Vehicle Number: TN90B2099

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/2526/1612
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,421.00



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 Quantity: 9 Unit: OTH Unit Price: 163.00	5	88,020.00 2,200.50 2,200.50
Total Taxable Value			88,020.00
Total CGST			2,200.50
Total SGST			2,200.50
Total Invoice Value			92,421.00

Invoice Total amount in words: **Ninety two thousand four hundred and twenty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD