

# Tax Invoice

IRN: e8feb217cd8556e84bee69f4e1651156f5cec14589e89f4e8b87814544251c59

Ack. No & Date: 152625161375600 2026-03-25 16:30:00

EWB No: 541978006057

EWB Date: 2026-03-25 16:30:00

Valid Till: 2026-03-26 23:59:00

Vehicle Number: TN47K0105

## 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/2526/1764  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 51,345.00



## 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: 5 Unit: OTH Unit Price: 163.00	5	48,900.00 1,222.50 1,222.50
<b>Total Taxable Value</b>			48,900.00
<b>Total CGST</b>			1,222.50
<b>Total SGST</b>			1,222.50
<b>Total Invoice Value</b>			51,345.00

Invoice Total amount in words: **Fifty one thousand three hundred and forty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD