

# Tax Invoice

**IRN:** f350450deb22317bf6113c04ed222b1473726c124476f1cf3d1fbd1e090b2f32  
**Ack. No & Date:** 152624842619257 2026-02-25 18:30:00

**EWB No:** 531962492566    **EWB Date:** 2026-02-25 18:30:00    **Valid Till:** 2026-02-26 23:59:00    **Vehicle Number:** TN90B2099

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/2811  
Invoice Date : 25-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 89,586.00



## 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: 9 Unit: OTH Unit Price: 158.00</b>	5	85,320.00 2,133.00 2,133.00
<b>Total Taxable Value</b>			85,320.00
<b>Total CGST</b>			2,133.00
<b>Total SGST</b>			2,133.00
<b>Total Invoice Value</b>			89,586.00

Invoice Total amount in words: **Eighty nine thousand five hundred and eighty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY