

Tax Invoice

IRN: edc6cd1898374bf323ade33e24cc65d94a21859be10fdf1d1ec1163daf749d64

Ack. No & Date: 152625752434985 2026-05-16 18:30:00

EWB No: 552005709351

EWB Date: 2026-05-16 18:30:00

Valid Till: 2026-05-17 23:59:00

Vehicle Number: TN48L8086

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/2627/0444
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,957.60



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 - CONE Quantity: 6 Unit: OTH Unit Price: 188.00	5	60,912.00 1,522.80 1,522.80
Total Taxable Value			60,912.00
Total CGST			1,522.80
Total SGST			1,522.80
Total Invoice Value			63,957.60

Invoice Total amount in words: **Sixty three thousand nine hundred and fifty seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD