

# Tax Invoice

IRN: 8e7f64e55fbaa6de027de93e2a7e185338256ec2b24720ab4a105cf4ed192417

Ack. No & Date: 152625752428832 2026-05-16 18:30:00

EWB No: 522005709097

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/2627/0442  
Invoice Date : 16-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 21,432.60



## 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	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 189.00	5	20,412.00 510.30 510.30
<b>Total Taxable Value</b>			20,412.00
<b>Total CGST</b>			510.30
<b>Total SGST</b>			510.30
<b>Total Invoice Value</b>			21,432.60

Invoice Total amount in words: **Twenty one thousand four hundred and thirty two and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD