

# Tax Invoice

IRN: 125f2f4a5b8b7c267e408038b0faf188986eeb0cfe54c322300cc24c7e425bd6

Ack. No & Date: 152625430291891 2026-04-17 19:01:00

EWB No: 541990555199

EWB Date: 2026-04-17 19:01:00

Valid Till: 2026-04-18 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/2627/0192  
Invoice Date : 17-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 38,329.20



## 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: 4 Unit: OTH Unit Price: 169.00	5	36,504.00 912.60 912.60
<b>Total Taxable Value</b>			36,504.00
<b>Total CGST</b>			912.60
<b>Total SGST</b>			912.60
<b>Total Invoice Value</b>			38,329.20

Invoice Total amount in words: **Thirty eight thousand three hundred and twenty nine and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD