

Tax Invoice

IRN: d6e0e8e49f871f38fb262e659a55116ee9599df2831f57c4a9fd96262216112a

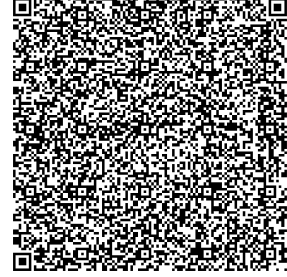
Ack. No & Date: 152625752801460 2026-05-16 19:00:00

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/2627/0445
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 65,394.00



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	520523 - COTTON YARN Quantity: 3 Unit: OTH Unit Price: 346.00	5	62,280.00 1,557.00 1,557.00
Total Taxable Value			62,280.00
Total CGST			1,557.00
Total SGST			1,557.00
Total Invoice Value			65,394.00

Invoice Total amount in words: **Sixty five thousand three hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD