

Tax Invoice

IRN: 908e3aab5e03583bc2e9afc13afdddbae4d77b1c8c7561ce8ac45813568b5d44

Ack. No & Date: 152625430294728 2026-04-17 19:01:00

EWB No: 561990555351 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/2627/0193
Invoice Date : 17-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,194.80



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: 174.00	5	56,376.00 1,409.40 1,409.40
Total Taxable Value			56,376.00
Total CGST			1,409.40
Total SGST			1,409.40
Total Invoice Value			59,194.80

Invoice Total amount in words: **Fifty nine thousand one hundred and ninety four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD