

Tax Invoice

IRN: 68af717648a4b397c48d1cc5c1e5b04d095be8fcf479cdf582d36b14a7f357aa
Ack. No & Date: 152624880362148 2026-02-28 14:31:00

EWB No: 521964282243 **EWB Date:** 2026-02-28 14:31:00 **Valid Till:** 2026-03-01 23:59:00 **Vehicle Number:** TN47K0105

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2873
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 89,586.00



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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 9 Unit: OTH Unit Price: 158.00	5	85,320.00 2,133.00 2,133.00
Total Taxable Value			85,320.00
Total CGST			2,133.00
Total SGST			2,133.00
Total Invoice Value			89,586.00

Invoice Total amount in words: **Eighty nine thousand five hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY