

Tax Invoice

IRN: 9682d31f861a7fbf88b211e8b48066aca2a9fc7622478a24d33f5600c8a26563

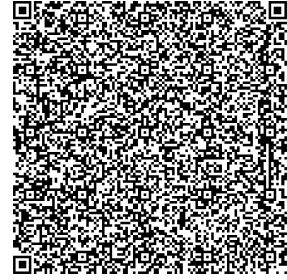
Ack. No & Date: 152624904261000 2026-03-02 17:00:00

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/2526/2903
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,908.00



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: 2 Unit: OTH Unit Price: 158.00	5	18,960.00 474.00 474.00
Total Taxable Value			18,960.00
Total CGST			474.00
Total SGST			474.00
Total Invoice Value			19,908.00

Invoice Total amount in words: **Nineteen thousand nine hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY