

Tax Invoice

IRN: 25879461bb3434595482f0fba338cdc20a13c790839e1753f26bedb2da60a198

Ack. No & Date: 152624934324999 2026-03-04 23:30:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1651
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,346.00



Buyer Details (Bill To)

GSTIN : 33CTCPA6148Q1ZH
SARIMAX FABRICS
NO. 119 ,MAHATHMA GANDHI SALAI
SOUTH, INDIA POST PAYMENTS BANK ,
KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CTCPA6148Q1ZH
SARIMAX FABRICS
NO. 119 ,MAHATHMA GANDHI SALAI
SOUTH, INDIA POST PAYMENTS BANK ,
KARUR - 639002
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: 6 Unit: OTH Unit Price: 157.00	5	56,520.00 1,413.00 1,413.00
Total Taxable Value			56,520.00
Total CGST			1,413.00
Total SGST			1,413.00
Total Invoice Value			59,346.00

Invoice Total amount in words: **Fifty nine thousand three hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD