

Tax Invoice

IRN: ced1f630f22d9c2c672a0c0bc656cdf7b80b6c04e91bcc2cfe52c4c7d7c7d022

Ack. No & Date: 152625162005489 2026-03-25 17:00:00

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/2526/1766
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,831.00



Buyer Details (Bill To)

GSTIN : 33ABHFM0770D1ZN
MSB FABRICS
33/40, SENGALPATTY, STREET NO.4 NEAR
VEERALAKSHMI SCHOOL, SALEM - 636006
SALEM
Tamil Nadu - 636006

Ship to Address

GSTIN : 33ABBFP5839N1ZT
MSB FABRICS
POOJA FABRICS 2/304, SALEM MAIN ROAD
,OPP POWER HOUSE, KOMARAPALAYAM -
638183
NAMAKKAL
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 3 Unit: OTH Unit Price: 179.00	5	32,220.00 805.50 805.50
Total Taxable Value			32,220.00
Total CGST			805.50
Total SGST			805.50
Total Invoice Value			33,831.00

Invoice Total amount in words: **Thirty three thousand eight hundred and thirty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD