

Tax Invoice

IRN: 0c52440c739d8e1d5222ea23459c1e8247fa3f4d47b795e672b83780109aedc6

Ack. No & Date: 152625188150901 2026-03-27 15:30:00

EWB No: 551979305000

EWB Date: 2026-03-27 15:30:00

Valid Till: 2026-03-28 23:59:00

Vehicle Number: TN28J2667

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/2526/1789
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 108,108.00



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	520512 - 10s SILVER CONE 60KG Quantity: 11 Unit: OTH Unit Price: 156.00	5	102,960.00 2,574.00 2,574.00
Total Taxable Value			102,960.00
Total CGST			2,574.00
Total SGST			2,574.00
Total Invoice Value			108,108.00

Invoice Total amount in words: **One lakh eight thousand one hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD