

Tax Invoice

IRN: 7a8d5b92725353ee57ca089743a6cea0fc65e4867e140624073b88bc6339e74a

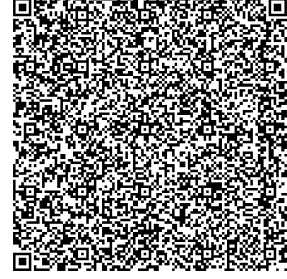
Ack. No & Date: 152624933092251 2026-03-04 19:12:00

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/2526/2931
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 AGENCY - SVY