

Tax Invoice

IRN: b81a1647a8f946c5f836d39a8518f19e1388983fddfb1738e4088ac9ca57ff13

Ack. No & Date: 152624968343236 2026-03-07 17:00:00

EWB No: 551968207069 EWB Date: 2026-03-07 17:00:00 Valid Till: 2026-03-08 23:59:00 Vehicle Number: TN69AY0166

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/2526/1671
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,434.00



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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,177.00	5	47,080.00 1,177.00 1,177.00
Total Taxable Value			47,080.00
Total CGST			1,177.00
Total SGST			1,177.00
Total Invoice Value			49,434.00

Invoice Total amount in words: **Forty nine thousand four hundred and thirty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD