

# Tax Invoice

IRN: ab98e51554c8f6298ebf9c3e7d8d66079aad56cacffdf7778d38194ec57dd0d3

Ack. No & Date: 152625284875595 2026-04-04 11:00:00

## 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/2627/0029  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 50,400.00



## 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 <b>Quantity: 5 Unit: OTH Unit Price: 160.00</b>	5	48,000.00 1,200.00 1,200.00
<b>Total Taxable Value</b>			48,000.00
<b>Total CGST</b>			1,200.00
<b>Total SGST</b>			1,200.00
<b>Total Invoice Value</b>			50,400.00

Invoice Total amount in words: **Fifty thousand four hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD