

Tax Invoice

IRN: 2244b0015b1a4e5663d06e7abe2a478b28d9bcd53bff7151ff1d0007d9047f6d

Ack. No & Date: 152624985325130 2026-03-09 17:30:00

EWB No: 501968966800

EWB Date: 2026-03-09 17:30:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN70J5947

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/2526/1678
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,068.00



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 - COTTON CONE YARN Quantity: 4 Unit: OTH Unit Price: 159.00	5	38,160.00 954.00 954.00
Total Taxable Value			38,160.00
Total CGST			954.00
Total SGST			954.00
Total Invoice Value			40,068.00

Invoice Total amount in words: **Forty thousand and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD