

Tax Invoice

IRN: 70b6ca0fb266dce51fcf1d7695e69cb69bf553ae5b6a403a9d4f4036719d6663

Ack. No & Date: 152625161379484 2026-03-25 16:30:00

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/2526/1765
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,214.00



Buyer Details (Bill To)

GSTIN : 33ABHFM0770D1ZN
MSB FABRICS
33/40, SENGALPATTY, STREET NO.4 NEAR
VEERALAKSHMI SCHOOL, SALEM - 636006
SALEM
Tamil Nadu - 636006

Ship to Address

GSTIN : 33ABBFP5839N1ZT
MSB FABRICS
POOJA FABRICS 2/304, SALEM MAIN ROAD
,OPP POWER HOUSE, KOMARAPALAYAM -
638183
NAMAKKAL
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu Cone (Gold) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 178.00	5	10,680.00 267.00 267.00
Total Taxable Value			10,680.00
Total CGST			267.00
Total SGST			267.00
Total Invoice Value			11,214.00

Invoice Total amount in words: **Eleven thousand two hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD