Tax Invoice

IRN: d1f4094f4afed8cd8a666a326439ce248e2277e59e57cbde4e10f2fcabe5b3a7
Ack. No & Date: 152627255080973 2026-09-23 17:00:00

EWB No: 562077046713 **EWB Date**: 2026-09-23 17:00:00 **Valid Till**: 2026-09-24 23:59:00 **Vehicle Number**: tn47af7785

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/1065 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,273.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,013.00	5	20,260.00 506.50 506.50
		Total Taxable Value	20,260.00
		Total CGST	506.50
		Total SGST	506.50
		Total Invoice Value	21,273.00

Invoice Total amount in words: **Twenty one thousand two hundred and seventy three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD