Tax Invoice

IRN: fc246cc5f1f7280be8af521477d328c52a3ed32e62e3268886198a92c8c1a923
Ack. No & Date: 152627189449758 2026-09-17 18:30:00

EWB No: 532073687025 **EWB Date**: 2026-09-17 18:30:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN47K0150

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/2627/1000 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 56,385.00	

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	520511 - OE COTTON YARN **Quantity:** 5 **Unit:** OTH **Unit Price:** 179.00	5	53,700.00 1,342.50 1,342.50
		Total Taxable Value	53,700.00
		Total CGST	1,342.50
		Total SGST	1,342.50
		Total Invoice Value	56,385.00

Invoice Total amount in words: **Fifty six thousand three hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD