

Tax Invoice

IRN: bfb67de2994dcce53b00163b393103f9a8c8cffd6bbf33fe4625e427d37a5fb2
Ack. No & Date: 152626964249842 2026-08-29 16:30:00

EWB No: 532063116302 EWB Date: 2026-08-29 16:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: tn47w9230

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0874 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,638.00	
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Buyer Details (Bill To) GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s Slub Hank yarn Quantity: 14 Unit: OTH Unit Price: 1,540.00	5	21,560.00 539.00 539.00
Total Taxable Value			21,560.00
Total CGST			539.00
Total SGST			539.00
Total Invoice Value			22,638.00

Invoice Total amount in words: **Twenty two thousand six hundred and thirty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD