# Tax Invoice

**IRN**: 91caedd45abd48bec74c2cfe5875fa235a41b5ed9b9a3e6b53041505100c994d
**Ack. No & Date**: 152627189446177 2026-09-17 18:30:00

**EWB No**: 512073686901 **EWB Date**: 2026-09-17 18:30:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN47K0150

**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/2627/0999
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,128.00

**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**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - cotton yarn<br>**Quantity:** 4 **Unit:** OTH **Unit Price:** 314.00 | 5 | 75,360.00<br>1,884.00<br>1,884.00 |
| | | **Total Taxable Value** | 75,360.00 |
| | | **Total CGST** | 1,884.00 |
| | | **Total SGST** | 1,884.00 |
| | | **Total Invoice Value** | 79,128.00 |

Invoice Total amount in words: **Seventy nine thousand one hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD