Tax Invoice

IRN: bb1d1b5ee21cd6e1c2b4c1b8ab9b1476dd80ebb95963719301820d2fbf32c2b2
Ack. No & Date: 152627188880347 2026-09-17 18:01:00

EWB No: 552073661489 **EWB Date**: 2026-09-17 18:01:00 **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/2627/0998
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 84,420.00

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 CGST SGST
1	520533 - cone yarn **Quantity:** 4 **Unit:** OTH **Unit Price:** 335.00	5	80,400.00 2,010.00 2,010.00
		Total Taxable Value	80,400.00
		Total CGST	2,010.00
		Total SGST	2,010.00
		Total Invoice Value	84,420.00

Invoice Total amount in words: **Eighty four thousand four hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD