

Tax Invoice

IRN: 682c319a82f757f35dae8f0db5aafc61c1e346a8e47b8dc249c4ca98c3009783

Ack. No & Date: 152625878533742 2026-05-28 17:00:00

EWB No: 522011902932 EWB Date: 2026-05-28 17:00:00 Valid Till: 2026-05-29 23:59:00 Vehicle Number: TN28J2667

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/2627/0499
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 205,380.00



Buyer Details (Bill To)

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 20 Unit: OTH Unit Price: 163.00	5	195,600.00 4,890.00 4,890.00
Total Taxable Value			195,600.00
Total CGST			4,890.00
Total SGST			4,890.00
Total Invoice Value			205,380.00

Invoice Total amount in words: **Two lakh five thousand three hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD