

Tax Invoice

IRN: 33531b24ece87230a547a9d50a86463e6b22f83042a0e4b534814f7c5a650b0f
Ack. No & Date: 152625788574918 2026-05-20 17:31:00

EWB No: 572007557460 **EWB Date:** 2026-05-20 17:31:00 **Valid Till:** 2026-05-21 23:59:00 **Vehicle Number:** TN69AY0166

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/2627/0474
Invoice Date : 20-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,111.00



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: 19 Unit: OTH Unit Price: 163.00	5	185,820.00 4,645.50 4,645.50
Total Taxable Value			185,820.00
Total CGST			4,645.50
Total SGST			4,645.50
Total Invoice Value			195,111.00

Invoice Total amount in words: **One lakh ninety five thousand one hundred and eleven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD