

Tax Invoice

IRN: c42edb549216e78bde74c7b67a03555c4f95091f3bc966d228c857476f647d5d
Ack. No & Date: 152625647029986 2026-05-07 16:01:00

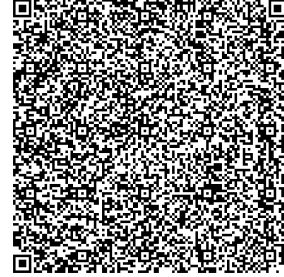
EWB No: 592000601025 **EWB Date:** 2026-05-07 16:01:00 **Valid Till:** 2026-05-08 23:59:00 **Vehicle Number:** TN47BD8803

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/2627/0345
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,340.00



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	520532 - 2/20s Slub Hank yarn Quantity: 20 Unit: OTH Unit Price: 1,540.00	5	30,800.00 770.00 770.00
Total Taxable Value			30,800.00
Total CGST			770.00
Total SGST			770.00
Total Invoice Value			32,340.00

Invoice Total amount in words: **Thirty two thousand three hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD