

# Tax Invoice

IRN: 8b4e35c027cfb7e2690e6f0985482098575be3fd0acd96ee2abfd511e39a69e0

Ack. No & Date: 152625618482149 2026-05-05 14:00:00

EWB No: 591999299909

EWB Date: 2026-05-05 14:00:00

Valid Till: 2026-05-06 23:59:00

Vehicle Number: TN47BD8503

## 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/2627/0321  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 161,700.00



## 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 <b>Quantity: 100 Unit: OTH Unit Price: 1,540.00</b>	5	154,000.00 3,850.00 3,850.00
<b>Total Taxable Value</b>			154,000.00
<b>Total CGST</b>			3,850.00
<b>Total SGST</b>			3,850.00
<b>Total Invoice Value</b>			161,700.00

Invoice Total amount in words: **One lakh sixty one thousand seven hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD