

# Tax Invoice

IRN: 30ca986a311f7f19754c57b6fc6fddddd9a448d3941633f606739c21e97ee64fb

Ack. No & Date: 152625701439827 2026-05-12 16:31:00

EWB No: 552003139138

EWB Date: 2026-05-12 16:31:00

Valid Till: 2026-05-13 23:59:00

Vehicle Number: TN33AK2759

## 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/2627/0392  
Invoice Date : 12-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 423,360.00



## 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 - CONE YARN Quantity: 24 Unit: OTH Unit Price: 280.00	5	403,200.00 10,080.00 10,080.00
<b>Total Taxable Value</b>			403,200.00
<b>Total CGST</b>			10,080.00
<b>Total SGST</b>			10,080.00
<b>Total Invoice Value</b>			423,360.00

Invoice Total amount in words: **Four lakh twenty three thousand three hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD