

Tax Invoice

IRN: 41771ea3c4b3704e2b2c02814aece5b67179fbff8096970970526c94f04d9e69

Ack. No & Date: 152625618034377 2026-05-05 13:30:00

EWB No: 581999282104

EWB Date: 2026-05-05 13:30:00

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

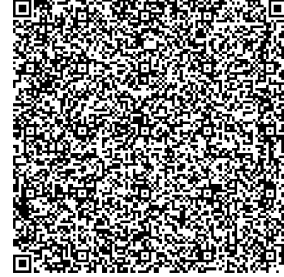
Vehicle Number: TN37BP5148

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/2627/0315
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,446.00



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	520533 - cone yarn Quantity: 2 Unit: OTH Unit Price: 321.00	5	38,520.00 963.00 963.00
Total Taxable Value			38,520.00
Total CGST			963.00
Total SGST			963.00
Total Invoice Value			40,446.00

Invoice Total amount in words: **Forty thousand four hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD