

# Tax Invoice

IRN: 4547f476e510b2d31ee1e19d961cf29ef1dce38b27e7f30de8e2df274eed94db

Ack. No & Date: 152625670539533 2026-05-09 13:00:00

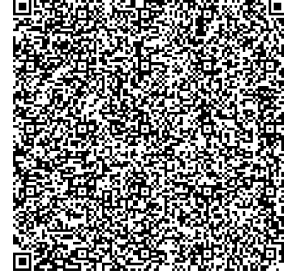
EWB No: 502001672362 EWB Date: 2026-05-09 13:00:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: TN47AF7785

## 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/2627/0365  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,363.50



## 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 - O.E (5.250) Quantity: 10 Unit: OTH Unit Price: 987.00	5	9,870.00 246.75 246.75
<b>Total Taxable Value</b>			9,870.00
<b>Total CGST</b>			246.75
<b>Total SGST</b>			246.75
<b>Total Invoice Value</b>			10,363.50

Invoice Total amount in words: **Ten thousand three hundred and sixty three and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD