

Tax Invoice

IRN: 319ef407e877cbbd56e65fb266aa066366b630512c69c0b58c713a3c085f473a
Ack. No & Date: 152625536066577 2026-04-28 14:31:00

EWB No: 511995801324 **EWB Date:** 2026-04-28 14:31:00 **Valid Till:** 2026-04-29 23:59:00 **Vehicle Number:** TN86H3498

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/2627/0267
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 364,896.00



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	520512 - 10s Quantity: 32 Unit: OTH Unit Price: 181.00	5	347,520.00 8,688.00 8,688.00
Total Taxable Value			347,520.00
Total CGST			8,688.00
Total SGST			8,688.00
Total Invoice Value			364,896.00

Invoice Total amount in words: **Three lakh sixty four thousand eight hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD