

Tax Invoice

IRN: b34b503481ce8149e478a5c8185e4d73619e1be2f0714a96ded2bfc0195c35fc

Ack. No & Date: 152625009055570 2026-03-11 14:31:00

EWB No: 571970078941

EWB Date: 2026-03-11 14:31:00

Valid Till: 2026-03-12 23:59:00

Vehicle Number: TN30AC7978

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1698
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 230,391.00



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 SILVER CONE 60KG Quantity: 23 Unit: OTH Unit Price: 159.00	5	219,420.00 5,485.50 5,485.50
Total Taxable Value			219,420.00
Total CGST			5,485.50
Total SGST			5,485.50
Total Invoice Value			230,391.00

Invoice Total amount in words: **Two lakh thirty thousand three hundred and ninety one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD