

# Tax Invoice

IRN: d286c3d9e2faac7dc4fc53c58c80e2ac91b9392e00696ed3a06c870672023b9e

Ack. No & Date: 152625099511961 2026-03-19 16:30:00

EWB No: 541974807959

EWB Date: 2026-03-19 16:30:00

Valid Till: 2026-03-20 23:59:00

Vehicle Number: TN47K0105

## 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/2526/1736  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 60,102.00



## 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: 6 Unit: OTH Unit Price: 159.00	5	57,240.00 1,431.00 1,431.00
<b>Total Taxable Value</b>			57,240.00
<b>Total CGST</b>			1,431.00
<b>Total SGST</b>			1,431.00
<b>Total Invoice Value</b>			60,102.00

Invoice Total amount in words: **Sixty thousand one hundred and two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD