

# Tax Invoice

IRN: 69add7e0d8d91331be0890163b371b68dfa913f0505541d8f58bd6b74e7da40e

Ack. No & Date: 152624984032394 2026-03-09 16:30:00

EWB No: 521968906480

EWB Date: 2026-03-09 16:30:00

Valid Till: 2026-03-10 23:59:00

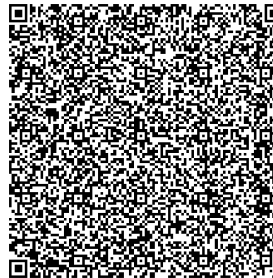
Vehicle Number: TN47BA0025

## 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/2526/1677  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 216,367.20



## 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 - COTTON CONE YARN (54 Kgs.) <b>Quantity: 24 Unit: OTH Unit Price: 159.00</b>	5	206,064.00 5,151.60 5,151.60
<b>Total Taxable Value</b>			206,064.00
<b>Total CGST</b>			5,151.60
<b>Total SGST</b>			5,151.60
<b>Total Invoice Value</b>			216,367.20

Invoice Total amount in words: **Two lakh sixteen thousand three hundred and sixty seven and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD