

Tax Invoice

IRN: 73fa01aca71431f8e5cdac2a3df69bca583b8a4783c724aa066b3020fe170484

Ack. No & Date: 152624984028346 2026-03-09 16:30:00

EWB No: 511968906289

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

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

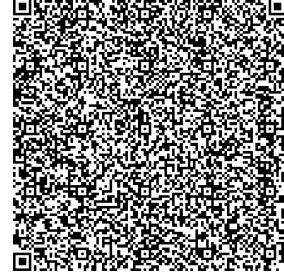
Vehicle Number: TN47BA0025

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/2526/1676
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 411,138.00



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	520532 - CONE YARN Quantity: 26 Unit: OTH Unit Price: 251.00	5	391,560.00 9,789.00 9,789.00
Total Taxable Value			391,560.00
Total CGST			9,789.00
Total SGST			9,789.00
Total Invoice Value			411,138.00

Invoice Total amount in words: **Four lakh eleven thousand one hundred and thirty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD