

Tax Invoice

IRN: 2ea969421abf101cbd4ac54f669d1a7b91b22ddfcc78a86903c4e5325e1ce6c0

Ack. No & Date: 152625727929506 2026-05-14 17:30:00

EWB No: 552004463391

EWB Date: 2026-05-14 17:30:00

Valid Till: 2026-05-15 23:59:00

Vehicle Number: TN47BP8503

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/2627/0415
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 323,400.00



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 - 2/20s Slub Hank yarn Quantity: 200 Unit: OTH Unit Price: 1,540.00	5	308,000.00 7,700.00 7,700.00
Total Taxable Value			308,000.00
Total CGST			7,700.00
Total SGST			7,700.00
Total Invoice Value			323,400.00

Invoice Total amount in words: **Three lakh twenty three thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD