

Tax Invoice

IRN: 213813cb96797a5c7c680a05328cc5448a3e60d3f8bccc2050c8722d2b34f364
Ack. No & Date: 152626217807005 2026-06-26 19:00:00

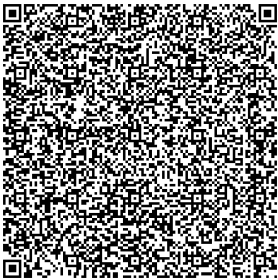
EWB No: 592027600807 EWB Date: 2026-06-26 19:00:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN28BF9761

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0855
Invoice Date : 26-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 535,500.00



Buyer Details (Bill To)

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO 5A, BHARATHINAGAR WEST
SENGUNDHAPURAM POST
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
SENGUNDHAPURAM POST
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON CONE YARN Quantity: 50 Unit: OTH Unit Price: 170.00	5	510,000.00 12,750.00 12,750.00
Total Taxable Value			510,000.00
Total CGST			12,750.00
Total SGST			12,750.00
Total Invoice Value			535,500.00

Invoice Total amount in words: Five lakh thirty five thousand five hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY