

Tax Invoice

IRN: 96c8fb60740b26394c693ffa1078a0c81d2b0823f7f51d3cb74c23c46d3be7e3
Ack. No & Date: 152625701436273 2026-05-12 16:30:00

EWB No: 542003138947 **EWB Date:** 2026-05-12 16:30:00 **Valid Till:** 2026-05-13 23:59:00 **Vehicle Number:** TN33AK2759

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/2627/0391
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 338,877.00



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 - 10sSVSM CONE 60KG Quantity: 33 Unit: OTH Unit Price: 163.00	5	322,740.00 8,068.50 8,068.50
Total Taxable Value			322,740.00
Total CGST			8,068.50
Total SGST			8,068.50
Total Invoice Value			338,877.00

Invoice Total amount in words: **Three lakh thirty eight thousand eight hundred and seventy seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD