

# Tax Invoice

**IRN:** 5d40221cfd18dddcb6dcf9267e727019691036e1c1ed4c42b8a3ae371efa6a4  
**Ack. No & Date:** 152625670536314 2026-05-09 13:00:00

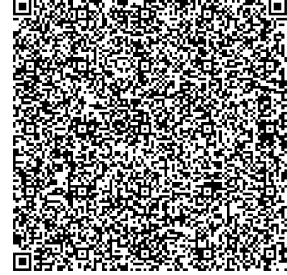
**EWB No:** 572001672123    **EWB Date:** 2026-05-09 13:00:00    **Valid Till:** 2026-05-10 23:59:00    **Vehicle Number:** TN39AU9929

## 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/2627/0364  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 309,519.00



## 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 <b>Quantity:</b> 17 <b>Unit:</b> OTH <b>Unit Price:</b> 289.00	5	294,780.00 7,369.50 7,369.50
<b>Total Taxable Value</b>			294,780.00
<b>Total CGST</b>			7,369.50
<b>Total SGST</b>			7,369.50
<b>Total Invoice Value</b>			309,519.00

Invoice Total amount in words: **Three lakh nine thousand five hundred and nineteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD