

Tax Invoice

IRN: 382f2781caa2900d394101c9eb7f72e41e2fd81fbb6572c92d83950248e10b32

Ack. No & Date: 152625240890873 2026-03-31 18:00:00

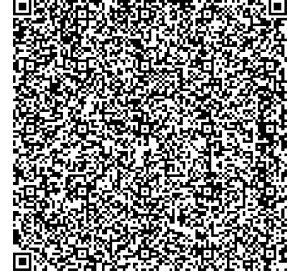
EWB No: 521981655994 EWB Date: 2026-03-31 18:00:00 Valid Till: 2026-04-01 23:59:00 Vehicle Number: TN47AF7785

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/2526/3259
Invoice Date : 31-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,780.00



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	52029900 - WASTE Quantity: 100 Unit: OTH Unit Price: 36.00	5	3,600.00 90.00 90.00
Total Taxable Value			3,600.00
Total CGST			90.00
Total SGST			90.00
Total Invoice Value			3,780.00

Invoice Total amount in words: **Three thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY