

Tax Invoice

IRN: dc6c74764957efb55df892aa434daa0e6eeb976a02c8aa3f2fb39aaed3bfe610

Ack. No & Date: 152625049654207 2026-03-14 17:30:00

EWB No: 541972149358

EWB Date: 2026-03-14 17:30:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN90B2099

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1721
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 150,255.00



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 - 10s SILVER CONE 60KG Quantity: 15 Unit: OTH Unit Price: 159.00	5	143,100.00 3,577.50 3,577.50
Total Taxable Value			143,100.00
Total CGST			3,577.50
Total SGST			3,577.50
Total Invoice Value			150,255.00

Invoice Total amount in words: **One lakh fifty thousand two hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD