

Tax Invoice

IRN: 79df5a49b0ee3fd88d80d988ab80687291d76e879ded68cd0520785f58018b2a

Ack. No & Date: 152625033573901 2026-03-13 13:00:00

EWB No: 551971302265

EWB Date: 2026-03-13 13:00:00

Valid Till: 2026-03-14 23:59:00

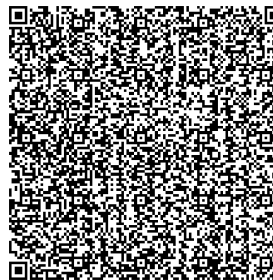
Vehicle Number: TN90B2099

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/2526/1713
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 205,569.00



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 Quantity: 13 Unit: OTH Unit Price: 251.00	5	195,780.00 4,894.50 4,894.50
Total Taxable Value			195,780.00
Total CGST			4,894.50
Total SGST			4,894.50
Total Invoice Value			205,569.00

Invoice Total amount in words: **Two lakh five thousand five hundred and sixty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD