

# Tax Invoice

IRN: 991453b8e700b9e8b58d7f1850027addf5df80b09d832da8afe6544a15366871

Ack. No & Date: 152625841395146 2026-05-25 18:00:00

## 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/2627/0496  
Invoice Date : 25-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 195,111.00



## 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: 19 Unit: OTH Unit Price: 163.00	5	185,820.00 4,645.50 4,645.50
<b>Total Taxable Value</b>			185,820.00
<b>Total CGST</b>			4,645.50
<b>Total SGST</b>			4,645.50
<b>Total Invoice Value</b>			195,111.00

Invoice Total amount in words: **One lakh ninety five thousand one hundred and eleven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD