

Tax Invoice

IRN: e2e71e6fd498fa78e947e74a8c4cc1b25936262dd7378ea11b84602610791350

Ack. No & Date: 152625741448715 2026-05-15 19:02:00

EWB No: 562005154187

EWB Date: 2026-05-15 19:02:00

Valid Till: 2026-05-16 23:59:00

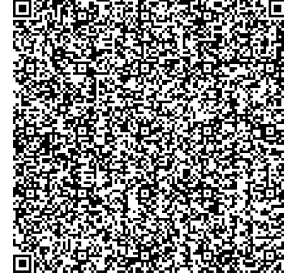
Vehicle Number: TN58L9642

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/2627/0425
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 211,680.00



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 - cotton yarn Quantity: 12 Unit: OTH Unit Price: 280.00	5	201,600.00 5,040.00 5,040.00
Total Taxable Value			201,600.00
Total CGST			5,040.00
Total SGST			5,040.00
Total Invoice Value			211,680.00

Invoice Total amount in words: **Two lakh eleven thousand six hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD