

# Tax Invoice

**IRN:** 82ea1b77b5b6f35d03c29516b5e79e53bfd7fd735749fcb395628e1874c00cac  
**Ack. No & Date:** 152625267084044 2026-04-02 16:00:00

## 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/2627/0008  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 40,068.00



## 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 <b>Quantity: 4 Unit: OTH Unit Price: 159.00</b>	5	38,160.00 954.00 954.00
<b>Total Taxable Value</b>			38,160.00
<b>Total CGST</b>			954.00
<b>Total SGST</b>			954.00
<b>Total Invoice Value</b>			40,068.00

Invoice Total amount in words: **Forty thousand and sixty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD