

Tax Invoice

IRN: de3937b3cf7bcac778ed216fc7c91f603a9f38e2644d31cb0640345d54ddcb48
Ack. No & Date: 152626176964780 2026-06-23 17:30:00

EWB No: 592025634725 EWB Date: 2026-06-23 17:30:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47BD8503

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/2627/0539 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 291,060.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s Slub Hank yarn Quantity: 180 Unit: OTH Unit Price: 1,540.00	5	277,200.00 6,930.00 6,930.00
Total Taxable Value			277,200.00
Total CGST			6,930.00
Total SGST			6,930.00
Total Invoice Value			291,060.00

Invoice Total amount in words: **Two lakh ninety one thousand and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD