

# Tax Invoice

IRN: b5b94af278eebb457d540ebaf0a4da604c8f04969c444c5a761bff216e368371

Ack. No & Date: 152625618043533 2026-05-05 13:31:00

EWB No: 551999282473

EWB Date: 2026-05-05 13:31:00

Valid Till: 2026-05-06 23:59:00

Vehicle Number: TN37BP5148

## 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/2627/0318  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 34,209.00



## 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 Quantity: 3 Unit: OTH Unit Price: 181.00	5	32,580.00 814.50 814.50
<b>Total Taxable Value</b>			32,580.00
<b>Total CGST</b>			814.50
<b>Total SGST</b>			814.50
<b>Total Invoice Value</b>			34,209.00

Invoice Total amount in words: **Thirty four thousand two hundred and nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD