

# Tax Invoice

IRN: 2ec8cd8e2d63861c31e0f4fdc11fe257fe8ad068f3d2c11700e76d575e5ff80d

Ack. No & Date: 152625826851621 2026-05-23 18:31:00

EWB No: 542009439224

EWB Date: 2026-05-23 18:31:00

Valid Till: 2026-05-24 23:59:00

Vehicle Number: TN72A7134

## 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/2627/0492  
Invoice Date : 23-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 205,380.00



## 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: 20 Unit: OTH Unit Price: 163.00	5	195,600.00 4,890.00 4,890.00
<b>Total Taxable Value</b>			195,600.00
<b>Total CGST</b>			4,890.00
<b>Total SGST</b>			4,890.00
<b>Total Invoice Value</b>			205,380.00

Invoice Total amount in words: **Two lakh five thousand three hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD