

Tax Invoice

IRN: 4180e25ee70267c94464c961e96ef86cb5c1fb64bafeb51c5d355effa05015cc

Ack. No & Date: 152625647034225 2026-05-07 16:01:00

EWB No: 592000601210

EWB Date: 2026-05-07 16:01:00

Valid Till: 2026-05-08 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/2627/0346
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 129,360.00



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 - 2/20s Slub Hank yarn Quantity: 80 Unit: OTH Unit Price: 1,540.00	5	123,200.00 3,080.00 3,080.00
Total Taxable Value			123,200.00
Total CGST			3,080.00
Total SGST			3,080.00
Total Invoice Value			129,360.00

Invoice Total amount in words: **One lakh twenty nine thousand three hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD