

Tax Invoice

IRN: 419c1dc105f9d2b55bb9b942c72d97a84d1213ef1625cd31447e7fb1df4499b5
Ack. No & Date: 152626217804266 2026-06-26 19:00:00

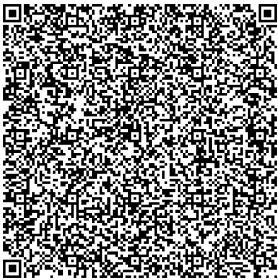
EWB No: 572027600702 EWB Date: 2026-06-26 19:00:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN28BF9761

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0854
Invoice Date : 26-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 687,960.00



Buyer Details (Bill To)

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO 5A, BHARATHINAGAR WEST
SENGUNDHAPURAM POST
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
SENGUNDHAPURAM POST
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 8s OE Cotton yarn Quantity: 78 Unit: OTH Unit Price: 140.00	5	655,200.00 16,380.00 16,380.00
Total Taxable Value			655,200.00
Total CGST			16,380.00
Total SGST			16,380.00
Total Invoice Value			687,960.00

Invoice Total amount in words: Six lakh eighty seven thousand nine hundred and sixty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY