

# Tax Invoice

IRN: f1bb446b77ddfa9701e917213ee0c4ad9587006f37c126ce1730724d87b90165

Ack. No & Date: 152624867805246 2026-02-27 16:30:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1622  
Invoice Date : 27-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,458.00



## 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 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 166.00	5	9,960.00 249.00 249.00
<b>Total Taxable Value</b>			9,960.00
<b>Total CGST</b>			249.00
<b>Total SGST</b>			249.00
<b>Total Invoice Value</b>			10,458.00

Invoice Total amount in words: **Ten thousand four hundred and fifty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD