

Tax Invoice

IRN: 06a75f94a31724d5cbb4dfcb2dfc83f9eaad17ee79f3bdf0de65b0acd422fc8e

Ack. No & Date: 152624985985349 2026-03-09 18:00:00

EWB No: 591968997472

EWB Date: 2026-03-09 18:00:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN39H0393

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/2526/1681
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 210,357.00



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 SILVER CONE 60KG Quantity: 21 Unit: OTH Unit Price: 159.00	5	200,340.00 5,008.50 5,008.50
Total Taxable Value			200,340.00
Total CGST			5,008.50
Total SGST			5,008.50
Total Invoice Value			210,357.00

Invoice Total amount in words: **Two lakh ten thousand three hundred and fifty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD