

Tax Invoice

IRN: ca902579d54d154eaf30c8d869e70c5054c2c7c13531752719e4c2e102b41794
Ack. No & Date: 152626037482420 2026-06-10 18:00:00

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/2627/0516 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 452,760.00	
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: 280 Unit: OTH Unit Price: 1,540.00	5	431,200.00 10,780.00 10,780.00
Total Taxable Value			431,200.00
Total CGST			10,780.00
Total SGST			10,780.00
Total Invoice Value			452,760.00
Invoice Total amount in words: Four lakh fifty two thousand seven hundred and sixty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD