Tax Invoice

IRN: e8aa200289a067a4bc359d2568913a75f245f3da7ad1ec2696694e8686c0d34b
Ack. No & Date: 152626223215597 2026-06-27 12:00:00

EWB No: 532027884151 **EWB Date**: 2026-06-27 12:00:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0868
Invoice Date : 27-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 73,080.00

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:** 8 **Unit:** OTH **Unit Price:** 145.00	5	69,600.00 1,740.00 1,740.00
		Total Taxable Value	69,600.00
		Total CGST	1,740.00
		Total SGST	1,740.00
		Total Invoice Value	73,080.00

Invoice Total amount in words: **Seventy three thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY