Tax Invoice

IRN: 9502d11328a0c5ce5a5bf3e21d11afa1ff77389017c006a83fc6bd9f2d872367
Ack. No & Date: 152626191072356 2026-06-24 18:30:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0544 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 299,880.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - cotton yarn **Quantity:** 17 **Unit:** OTH **Unit Price:** 280.00	5	285,600.00 7,140.00 7,140.00
		Total Taxable Value	285,600.00
		Total CGST	7,140.00
		Total SGST	7,140.00
		Total Invoice Value	299,880.00

Invoice Total amount in words: **Two lakh ninety nine thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD