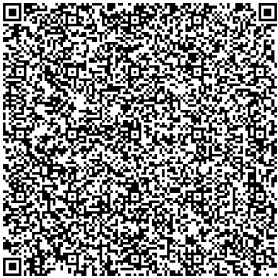


Tax Invoice

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

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/2627/0544 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) 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 - 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