

# Tax Invoice

IRN: 2cab501dc8882de3808f4e233ac9d4885774fb77540d7832178bface4e63f28c

Ack. No & Date: 152624999625736 2026-03-10 17:31:00

EWB No: 531969603554

EWB Date: 2026-03-10 17:31:00

Valid Till: 2026-03-11 23:59:00

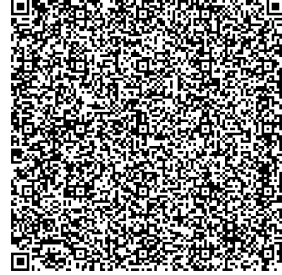
Vehicle Number: TN72H2524

## 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/2526/1692  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 230,391.00



## 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: 23 Unit: OTH Unit Price: 159.00	5	219,420.00 5,485.50 5,485.50
<b>Total Taxable Value</b>			219,420.00
<b>Total CGST</b>			5,485.50
<b>Total SGST</b>			5,485.50
<b>Total Invoice Value</b>			230,391.00

Invoice Total amount in words: **Two lakh thirty thousand three hundred and ninety one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD