

Tax Invoice

IRN: 017f293c6175b6080bf4dbb9e04fa150ad90fd6b73d08c76f0845e101cb5fcac

Ack. No & Date: 152625618046479 2026-05-05 13:31:00

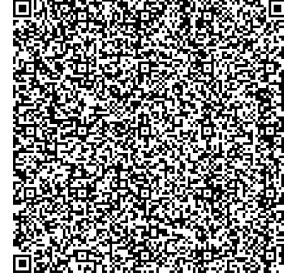
EWB No: 551999282585 EWB Date: 2026-05-05 13:31:00 Valid Till: 2026-05-06 23:59:00 Vehicle Number: TN47BD8503

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/2627/0319
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 161,700.00



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: 100 Unit: OTH Unit Price: 1,540.00	5	154,000.00 3,850.00 3,850.00
Total Taxable Value			154,000.00
Total CGST			3,850.00
Total SGST			3,850.00
Total Invoice Value			161,700.00

Invoice Total amount in words: **One lakh sixty one thousand seven hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD