

# Tax Invoice

IRN: 1aca4458d34e3402bc458db67b577b20dd1e04562be444749a5a527b4ce272c3

Ack. No & Date: 152624999621305 2026-03-10 17:31:00

EWB No: 511969603350

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/2526/1691  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 189,756.00



## 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 - CONE YARN Quantity: 12 Unit: OTH Unit Price: 251.00	5	180,720.00 4,518.00 4,518.00
<b>Total Taxable Value</b>			180,720.00
<b>Total CGST</b>			4,518.00
<b>Total SGST</b>			4,518.00
<b>Total Invoice Value</b>			189,756.00

Invoice Total amount in words: **One lakh eighty nine thousand seven hundred and fifty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD