

# Tax Invoice

IRN: 407ef1687927ed735e9787bae00c650f5e838eb17a52e5db9d8ffd5e40fcfa2

Ack. No & Date: 152625536069440 2026-04-28 14:31:00

EWB No: 571995801447

EWB Date: 2026-04-28 14:31:00

Valid Till: 2026-04-29 23:59:00

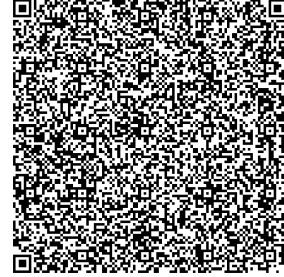
Vehicle Number: TN86H3498

## 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/2627/0266  
Invoice Date : 28-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 36,414.00



## 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: 2 Unit: OTH Unit Price: 289.00	5	34,680.00 867.00 867.00
<b>Total Taxable Value</b>			34,680.00
<b>Total CGST</b>			867.00
<b>Total SGST</b>			867.00
<b>Total Invoice Value</b>			36,414.00

Invoice Total amount in words: **Thirty six thousand four hundred and fourteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD