

Tax Invoice

IRN: 07a55b0c37cf8714b4a9f29ef44076656f9b8fd860882f20af4fa4d41addb867

Ack. No & Date: 152625683878353 2026-05-11 11:30:00

EWB No: 542002284423

EWB Date: 2026-05-11 11:30:00

Valid Till: 2026-05-12 23:59:00

Vehicle Number: TN47AF7785

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/2627/0374
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 6,594.00



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 - IN HANKS Quantity: 4 Unit: OTH Unit Price: 1,570.00	5	6,280.00 157.00 157.00
Total Taxable Value			6,280.00
Total CGST			157.00
Total SGST			157.00
Total Invoice Value			6,594.00

Invoice Total amount in words: **Six thousand five hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD