

Tax Invoice

IRN: 993feb8785907c17e963571c8a82818543fba7fc422aac2462d6cba303da0c30

Ack. No & Date: 152625009042503 2026-03-11 14:30:00

EWB No: 531970078288

EWB Date: 2026-03-11 14:30:00

Valid Till: 2026-03-12 23:59:00

Vehicle Number: TN48BA7660

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/2526/1694
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 210,357.00



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: 21 Unit: OTH Unit Price: 159.00	5	200,340.00 5,008.50 5,008.50
Total Taxable Value			200,340.00
Total CGST			5,008.50
Total SGST			5,008.50
Total Invoice Value			210,357.00

Invoice Total amount in words: **Two lakh ten thousand three hundred and fifty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD