

Tax Invoice

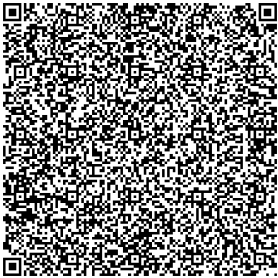
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Ack. No & Date: 152626363250496 2026-07-08 19:00:00

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0923
Invoice Date : 08-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,184.30



Buyer Details (Bill To)

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO 5A, BHARATHINAGAR WEST
SENGUNDHAPURAM POST
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
SENGUNDHAPURAM POST
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 22 Unit: OTH Unit Price: 1,653.00	5	36,366.00 909.15 909.15
Total Taxable Value			36,366.00
Total CGST			909.15
Total SGST			909.15
Total Invoice Value			38,184.30
Invoice Total amount in words: Thirty eight thousand one hundred and eighty four and thirty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY