

# Tax Invoice

IRN: a9e54a2216ce6158a0c63d1d0a4ed0cc19892f0d0e020182255662e65b6288cb

Ack. No & Date: 152625740532442 2026-05-15 18:00:00

EWB No: 552005106804

EWB Date: 2026-05-15 18:00:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN69AY0166

## 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/2627/0424  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 194,040.00



## 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 - cotton yarn Quantity: 11 Unit: OTH Unit Price: 280.00	5	184,800.00 4,620.00 4,620.00
<b>Total Taxable Value</b>			184,800.00
<b>Total CGST</b>			4,620.00
<b>Total SGST</b>			4,620.00
<b>Total Invoice Value</b>			194,040.00

Invoice Total amount in words: **One lakh ninety four thousand and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD