Tax Invoice

IRN: a2a6cc6857edeed59910f5895e965102514f2d44097a1a0f3381539295f22adb
Ack. No & Date: 152627213640872 2026-09-19 17:31:00

EWB No: 502074933634 **EWB Date**: 2026-09-19 17:31:00 **Valid Till**: 2026-09-20 23:59:00 **Vehicle Number**: tn66w4051

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/2627/1018
Invoice Date : 19-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,026.00

Buyer Details (Bill To)
GSTIN : 33AAAFU1555C1ZP
UNIQUE IMPEX
4/3 A, Unique Garden Near Sri Meenakshi Mat.Hr.Sec. School, Rayanoor
Thanthonimalai (Post)
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFU1555C1ZP
UNIQUE IMPEX
4/3 A, Unique Garden Near Sri Meenakshi Mat.Hr.Sec. School, Rayanoor
Thanthonimalai (Post)
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 953.00	5	38,120.00 953.00 953.00
		Total Taxable Value	38,120.00
		Total CGST	953.00
		Total SGST	953.00
		Total Invoice Value	40,026.00

Invoice Total amount in words: **Forty thousand and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD