

Tax Invoice

IRN: c952f3a9d39fbbc9a29972c42576ba2bb05f152197ab80ade4e92fd3b917cc3f

Ack. No & Date: 152625288260773 2026-04-04 14:30:00

EWB No: 531983698200

EWB Date: 2026-04-04 14:30:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: tn47bc2173

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/2627/0038
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,630.00



Buyer Details (Bill To)

GSTIN : 33AAAFU1548H1ZE
UNITY EXPORTS
NO : 1/129-1, SALEM BYE -PASS(NH-7),
VENNAMALAI (PO),
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAAFU1548H1ZE
UNITY EXPORTS
NO : 1/129-1, SALEM BYE -PASS(NH-7),
VENNAMALAI (PO),
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 903.00	5	180,600.00 4,515.00 4,515.00
Total Taxable Value			180,600.00
Total CGST			4,515.00
Total SGST			4,515.00
Total Invoice Value			189,630.00

Invoice Total amount in words: **One lakh eighty nine thousand six hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD