

# Tax Invoice

IRN: 8a5bfa77e0f3f108c9f1332155860b9df45f6ee9daa682f57f5c33688239e6df

Ack. No & Date: 152625204041804 2026-03-28 17:00:00

## 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/2526/1808  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,753.00



## 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: 20 Unit: OTH Unit Price: 893.00	5	17,860.00 446.50 446.50
<b>Total Taxable Value</b>			17,860.00
<b>Total CGST</b>			446.50
<b>Total SGST</b>			446.50
<b>Total Invoice Value</b>			18,753.00

Invoice Total amount in words: **Eighteen thousand seven hundred and fifty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD