

Tax Invoice

IRN: b3eea322af764c3208a1f67f3e41406d0a43a84db9f2c592d171949493618714

Ack. No & Date: 152625343965625 2026-04-09 17:30:00

EWB No: 571986310080

EWB Date: 2026-04-09 17:30:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN47AK8814

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/2627/0092
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 88,452.00



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 - 10s SILVER CONE 60KG Quantity: 9 Unit: OTH Unit Price: 156.00	5	84,240.00 2,106.00 2,106.00
Total Taxable Value			84,240.00
Total CGST			2,106.00
Total SGST			2,106.00
Total Invoice Value			88,452.00

Invoice Total amount in words: **Eighty eight thousand four hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD