

Tax Invoice

IRN: 7d4cc0539ce3a6cdded6d323e200b14b767156725754906f63fba2298a231ec54

Ack. No & Date: 152625270139849 2026-04-02 18:31:00

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/2627/0013
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 58,968.00



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: 6 Unit: OTH Unit Price: 156.00	5	56,160.00 1,404.00 1,404.00
Total Taxable Value			56,160.00
Total CGST			1,404.00
Total SGST			1,404.00
Total Invoice Value			58,968.00

Invoice Total amount in words: **Fifty eight thousand nine hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD