

Tax Invoice

IRN: 1bbcf288765c53effd696675b4458f3d2c4e342b0123245e38fa678b1ee2bfd4
Ack. No & Date: 152626428862543 2026-07-14 16:01:00

EWB No: 532037116606 EWB Date: 2026-07-14 16:01:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN39H0393

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/2627/0650 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,360.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 180.00	5	43,200.00 1,080.00 1,080.00
Total Taxable Value			43,200.00
Total CGST			1,080.00
Total SGST			1,080.00
Total Invoice Value			45,360.00

Invoice Total amount in words: **Forty five thousand three hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD