

Tax Invoice

IRN: d71406a71d0850e65e7cd6b4a72f2a9ba820acd35d1a28967d3ae49ee9fdc9f4

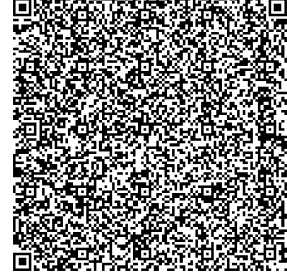
Ack. No & Date: 152625303806973 2026-04-06 16:00:00

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/2627/0062
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,828.00



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: 1 Unit: OTH Unit Price: 156.00	5	9,360.00 234.00 234.00
Total Taxable Value			9,360.00
Total CGST			234.00
Total SGST			234.00
Total Invoice Value			9,828.00

Invoice Total amount in words: **Nine thousand eight hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD