

Tax Invoice

IRN: ed5a7a2bae50884ef43dee9033d59d6aa902dba20ec238d5dece1f9c8d184df6

Ack. No & Date: 152625343975808 2026-04-09 17:31:00

EWB No: 551986310419 EWB Date: 2026-04-09 17:31:00 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/2627/0094
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,656.00



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: 2 Unit: OTH Unit Price: 156.00 | 5 | 18,720.00 468.00 468.00 |
| Total Taxable Value | | | 18,720.00 |
| Total CGST | | | 468.00 |
| Total SGST | | | 468.00 |
| Total Invoice Value | | | 19,656.00 |

Invoice Total amount in words: **Nineteen thousand six hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD