

# Tax Invoice

IRN: ff2385d123279b5c20e4db68b97337dea59bc519d6e2f95ef74fcd7669c0c7f

Ack. No & Date: 152625189486760 2026-03-27 16:30:00

## 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/2526/1794  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 186,732.00



## 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: 19 Unit: OTH Unit Price: 156.00	5	177,840.00 4,446.00 4,446.00
<b>Total Taxable Value</b>			177,840.00
<b>Total CGST</b>			4,446.00
<b>Total SGST</b>			4,446.00
<b>Total Invoice Value</b>			186,732.00

Invoice Total amount in words: **One lakh eighty six thousand seven hundred and thirty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD