

Tax Invoice

IRN: 837d3caeb94687920532084e683d6f56f2cc061d5241b57be7a05a42b07af33f

Ack. No & Date: 152625437607170 2026-04-18 14:30:00

EWB No: 511990954339 EWB Date: 2026-04-18 14:30:00 Valid Till: 2026-04-19 23:59:00 Vehicle Number: TN47AB4081

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/2627/0201
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 176,904.00



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: 18 Unit: OTH Unit Price: 156.00	5	168,480.00 4,212.00 4,212.00
Total Taxable Value			168,480.00
Total CGST			4,212.00
Total SGST			4,212.00
Total Invoice Value			176,904.00

Invoice Total amount in words: **One lakh seventy six thousand nine hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD