

Tax Invoice

IRN: 7ee0f645f459188be6d7b3913e39de0bc9a9237c039004a3d2d4b8085e447d5d

Ack. No & Date: 152625317227146 2026-04-07 16:22:00

EWB No: 571985072280

EWB Date: 2026-04-07 16:22:00

Valid Till: 2026-04-08 23:59:00

Vehicle Number: TN69AY0166

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/2627/0074
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 206,388.00



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 : 33AJUPJ4923G1Z2
UNITY EXPORTS
ROYAL DYEING FACTORY SFNO .31/3,D.NO
2/330 SENKATTU THOTTAM
KADAYAMPATTI POST, BHAVANI
KARUR
Tamil Nadu - 638312

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 21 Unit: OTH Unit Price: 156.00	5	196,560.00 4,914.00 4,914.00
Total Taxable Value			196,560.00
Total CGST			4,914.00
Total SGST			4,914.00
Total Invoice Value			206,388.00

Invoice Total amount in words: **Two lakh six thousand three hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD