

Tax Invoice

IRN: 766c4d649607949801dcf7a1ccab1f5a5cac36b73b4e240abf8a751d524a1f68

Ack. No & Date: 152625416104915 2026-04-16 17:00:00

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/2627/0182
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 270,186.00



Buyer Details (Bill To)

GSTIN : 33AAAFU1555C1ZP
UNIQUE IMPEX
4/3 A, Unique Garden Near Sri Meenakshi
Mat.Hr.Sec. School, Rayanoor
Thanthonimalai (Post)
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFU1555C1ZP
UNIQUE IMPEX
4/3 A, Unique Garden Near Sri Meenakshi
Mat.Hr.Sec. School, Rayanoor
Thanthonimalai (Post)
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 280 Unit: OTH Unit Price: 919.00	5	257,320.00 6,433.00 6,433.00
Total Taxable Value			257,320.00
Total CGST			6,433.00
Total SGST			6,433.00
Total Invoice Value			270,186.00

Invoice Total amount in words: **Two lakh seventy thousand one hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD