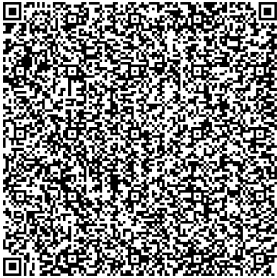


Tax Invoice

IRN: 52c5af0d6076022ad0e32c726fd7bcd7c67eb8a13addd44e005802e53f923ed
Ack. No & Date: 152626852583719 2026-08-19 17:00:00

EWB No: 512057390875 EWB Date: 2026-08-19 17:00:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47cz3112

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/2627/0799 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 411,012.00	
---	---	---

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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 28 Unit: OTH Unit Price: 233.00	5	391,440.00 9,786.00 9,786.00
Total Taxable Value			391,440.00
Total CGST			9,786.00
Total SGST			9,786.00
Total Invoice Value			411,012.00

Invoice Total amount in words: **Four lakh eleven thousand and twelve**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD