Tax Invoice

IRN: 52c5af0d6076022ad0e32c726fd7bced7c67eb8a13addd44e005802e53f923ed
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	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	

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