

Tax Invoice

IRN: 4a2c108ef76b4cb72659df5a2cd6a684fe739b84f6f3a2634e1876f90761419a
Ack. No & Date: 152627028177039 2026-09-03 15:30:00

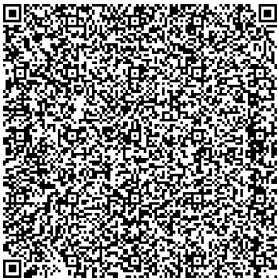
EWB No: 512065917017 EWB Date: 2026-09-03 15:30:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: tn47ae5587

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/1375
Invoice Date : 03-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 208,320.00



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 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 992.00	5	198,400.00 4,960.00 4,960.00
Total Taxable Value			198,400.00
Total CGST			4,960.00
Total SGST			4,960.00
Total Invoice Value			208,320.00

Invoice Total amount in words: Two lakh eight thousand three hundred and twenty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY