Tax Invoice

IRN: d4d39f0b60cc3682580bda231d6be9fcfce10e1a4bcd84829fa91e970994265e
Ack. No & Date: 152626699241975 2026-08-05 20:00:00

EWB No: 542049883986 **EWB Date**: 2026-08-05 20:00:00 **Valid Till**: 2026-08-06 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/1092
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 297,675.00

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	520511 - OE yarn **Quantity:** 25 **Unit:** OTH **Unit Price:** 210.00	5	283,500.00 7,087.50 7,087.50
		Total Taxable Value	283,500.00
		Total CGST	7,087.50
		Total SGST	7,087.50
		Total Invoice Value	297,675.00

Invoice Total amount in words: **Two lakh ninety seven thousand six hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY