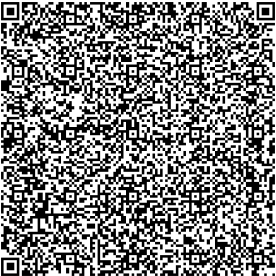


Tax Invoice

IRN: d4d39f0b60cc3682580bda231d6be9fcfe10e1a4bcd84829fa91e970994265e
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	
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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
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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