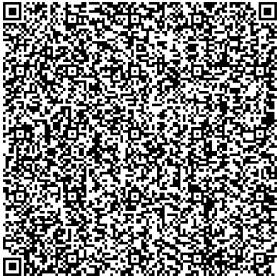


Tax Invoice

IRN: 5c3d742e49d2230ae1d35cb290135919221986a319b878ba74678203196b48c1
Ack. No & Date: 152626852587894 2026-08-19 17:00:00

EWB No: 572057391102 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/2627/0800 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 270,969.30	
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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	520512 - OE REGULAR COTTON YARN Quantity: 27 Unit: OTH Unit Price: 177.00	5	258,066.00 6,451.65 6,451.65
Total Taxable Value			258,066.00
Total CGST			6,451.65
Total SGST			6,451.65
Total Invoice Value			270,969.30

Invoice Total amount in words: **Two lakh seventy thousand nine hundred and sixty nine and thirty paise**

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