

Tax Invoice

IRN: b6e4dcd8ded952f0f999781a28947d9cc10f0e1a609e97c1bffe87217c315f11

Ack. No & Date: 152625009045236 2026-03-11 14:30:00

EWB No: 581970078423

EWB Date: 2026-03-11 14:30:00

Valid Till: 2026-03-12 23:59:00

Vehicle Number: TN28BB3984

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1695
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,945.00



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	520532 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 201.00	5	180,900.00 4,522.50 4,522.50
Total Taxable Value			180,900.00
Total CGST			4,522.50
Total SGST			4,522.50
Total Invoice Value			189,945.00

Invoice Total amount in words: **One lakh eighty nine thousand nine hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD