

Tax Invoice

IRN: 572942ce431e65f2352c2794f7a200944939b335b7c9bd66028716df50584ad2
Ack. No & Date: 152625034013655 2026-03-13 13:30:00

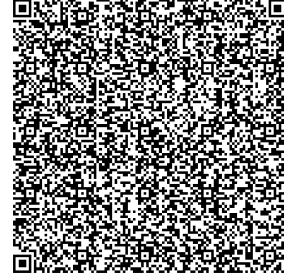
EWB No: 571971322722 **EWB Date:** 2026-03-13 13:30:00 **Valid Till:** 2026-03-14 23:59:00 **Vehicle Number:** TN48M1782

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/2526/1714
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 187,530.00



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: 893.00	5	178,600.00 4,465.00 4,465.00
Total Taxable Value			178,600.00
Total CGST			4,465.00
Total SGST			4,465.00
Total Invoice Value			187,530.00

Invoice Total amount in words: **One lakh eighty seven thousand five hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD