

Tax Invoice

IRN: 70b5c820bd539782dbbf2877de9288774dd9c3d5eecdc3bed989171b1b82c378
Ack. No & Date: 152625204044263 2026-03-28 17:01:00

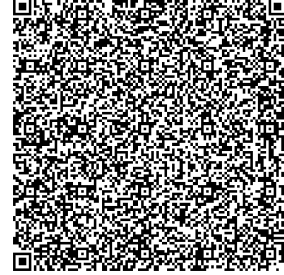
EWB No: 501980073063 **EWB Date:** 2026-03-28 17:01:00 **Valid Till:** 2026-03-29 23:59:00 **Vehicle Number:** TN47AM8970

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/2526/1809
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,259.00



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: 60 Unit: OTH Unit Price: 893.00	5	53,580.00 1,339.50 1,339.50
Total Taxable Value			53,580.00
Total CGST			1,339.50
Total SGST			1,339.50
Total Invoice Value			56,259.00

Invoice Total amount in words: **Fifty six thousand two hundred and fifty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD