

Tax Invoice

IRN: 011e16d94a0615bf14d2311f49bb6daffebe70db5623c404b6c78375c1cee62b
Ack. No & Date: 152624503024398 2026-01-27 18:00:00

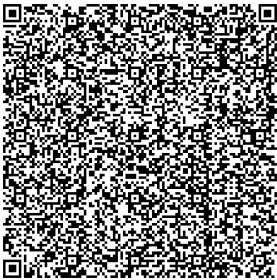
EWB No: 501946213744 EWB Date: 2026-01-27 18:00:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN47BO1411

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/2526/2392
Invoice Date : 27-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 75,096.00



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 - 10s SILVER CONE 60KG Quantity: 8 Unit: OTH Unit Price: 149.00	5	71,520.00 1,788.00 1,788.00
Total Taxable Value			71,520.00
Total CGST			1,788.00
Total SGST			1,788.00
Total Invoice Value			75,096.00

Invoice Total amount in words: **Seventy five thousand and ninety six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY