

# Tax Invoice

IRN: 3d9cbf1c75105356211e4a88c7eb3fa7eb54e38f838c9cb8e2c71b1e72bb002a

Ack. No & Date: 152625172433788 2026-03-26 14:30:00

## 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/2526/3205  
Invoice Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 112,518.00



## 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: 120 Unit: OTH Unit Price: 893.00	5	107,160.00 2,679.00 2,679.00
<b>Total Taxable Value</b>			107,160.00
<b>Total CGST</b>			2,679.00
<b>Total SGST</b>			2,679.00
<b>Total Invoice Value</b>			112,518.00

Invoice Total amount in words: **One lakh twelve thousand five hundred and eighteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY