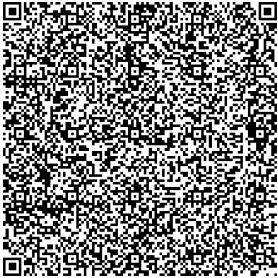


Tax Invoice

IRN: 2e7b689afb9ac7601f9ba69c8dc671ad599150803646c6aa962fc4341e59ca19
Ack. No & Date: 152627282866333 2026-09-25 17:00:00

EWB No: 592078415825 EWB Date: 2026-09-25 17:00:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47AE1287

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/1089 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,110.40	
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Buyer Details (Bill To) GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE YARN Quantity: 3 Unit: OTH Unit Price: 194.00	5	37,248.00 931.20 931.20
Total Taxable Value			37,248.00
Total CGST			931.20
Total SGST			931.20
Total Invoice Value			39,110.40

Invoice Total amount in words: **Thirty nine thousand one hundred and ten and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD