Tax Invoice

IRN: 8290dfb2432607a002dd8f553a63bfd1e0b443517fcfe39944b0c414dbfe4909
Ack. No & Date: 152626885199785 2026-08-22 10:31:00

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/2627/1287
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,522.00

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG **Quantity:** 1 **Unit:** OTH **Unit Price:** 294.00	5	17,640.00 441.00 441.00
		Total Taxable Value	17,640.00
		Total CGST	441.00
		Total SGST	441.00
		Total Invoice Value	18,522.00

Invoice Total amount in words: **Eighteen thousand five hundred and twenty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY