

Tax Invoice

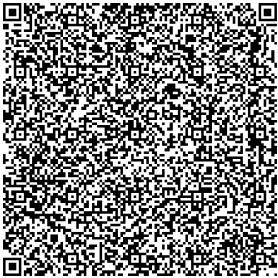
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Ack. No & Date: 152626885199785 2026-08-22 10:31:00

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