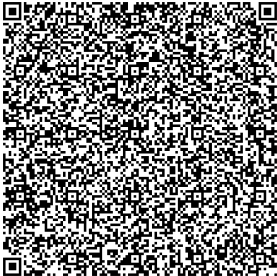


Tax Invoice

IRN: 63ffdbd70f47accdc0fc4c608fb7acab8f006c2b7c2536ba24bce21093303ca6
Ack. No & Date: 152626983440637 2026-08-31 17:01:00

EWB No: 532063992393 EWB Date: 2026-08-31 17:01:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47AE1287

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0206 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,072.00	
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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: 4 Unit: OTH Unit Price: 190.00	5	48,640.00 1,216.00 1,216.00
Total Taxable Value			48,640.00
Total CGST			1,216.00
Total SGST			1,216.00
Total Invoice Value			51,072.00

Invoice Total amount in words: Fifty one thousand and seventy two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF