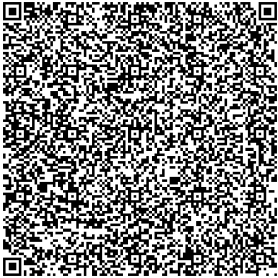


Tax Invoice

IRN: 08a51f97ee46a0f711c66e7df7b288ec3c9a25a6a2a9d2c5b018eb72a9a653ac
Ack. No & Date: 152627188875503 2026-09-17 18:01:00

EWB No: 572073661315 EWB Date: 2026-09-17 18:01:00 Valid Till: 2026-09-18 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/2627/0997 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,674.00	
---	--	---

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: 2 Unit: OTH Unit Price: 299.00	5	35,880.00 897.00 897.00
Total Taxable Value			35,880.00
Total CGST			897.00
Total SGST			897.00
Total Invoice Value			37,674.00

Invoice Total amount in words: **Thirty seven thousand six hundred and seventy four**

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