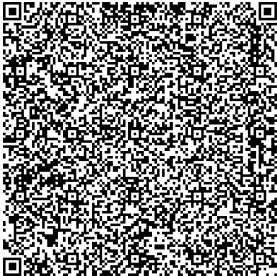


Tax Invoice

IRN: bc479ba89d72e7bbf06b01916e1f9b818eab415fe9aa74a33f96e54bbf315e53
Ack. No & Date: 152626867639119 2026-08-20 18:31:00

EWB No: 562058166762 EWB Date: 2026-08-20 18:31:00 Valid Till: 2026-08-21 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/2627/0820 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,840.00	
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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: 5 Unit: OTH Unit Price: 190.00	5	60,800.00 1,520.00 1,520.00
Total Taxable Value			60,800.00
Total CGST			1,520.00
Total SGST			1,520.00
Total Invoice Value			63,840.00

Invoice Total amount in words: **Sixty three thousand eight hundred and forty**

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