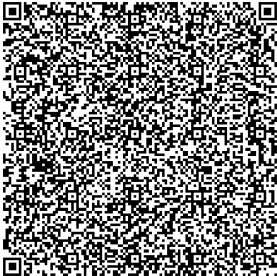


Tax Invoice

IRN: 5cb7ad22f4d07b71ec87511b0a758f1d7451611ff63eabd97f188f7e6008dd82
Ack. No & Date: 152627099459809 2026-09-09 16:00:00

EWB No: 522069199838 EWB Date: 2026-09-09 16:00:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47ae1287

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/2627/1425 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,848.00	
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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: 193.00	5	61,760.00 1,544.00 1,544.00
Total Taxable Value			61,760.00
Total CGST			1,544.00
Total SGST			1,544.00
Total Invoice Value			64,848.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY