Tax Invoice

IRN: 32c5aec94c0d2dadc69ef3b3eb1bf66f1edd6db014a354e4bbafb5200b620dbd
Ack. No & Date: 152627282870992 2026-09-25 17:01:00

EWB No: 592078416000 **EWB Date**: 2026-09-25 17:01:00 **Valid Till**: 2026-09-26 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/2627/0299
Invoice Date : 25-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,610.00

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 - 2/30 **Quantity:** 5 **Unit:** OTH **Unit Price:** 1,640.00	5	8,200.00 205.00 205.00
		Total Taxable Value	8,200.00
		Total CGST	205.00
		Total SGST	205.00
		Total Invoice Value	8,610.00

Invoice Total amount in words: **Eight thousand six hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF