

Tax Invoice

IRN: 1a623116bb67122fcd4625bfeb547ae00194288e775a667caf32b8a2aca684b

Ack. No & Date: 152625372130098 2026-04-11 18:30:00

EWB No: 541987561716

EWB Date: 2026-04-11 18:30:00

Valid Till: 2026-04-12 23:59:00

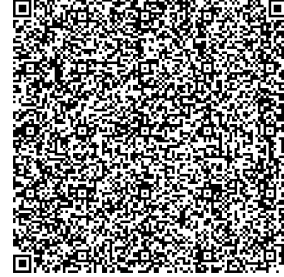
Vehicle Number: tn28bf9761

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0139
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,900.00



Buyer Details (Bill To)

GSTIN : 33AUMPA8147Q1Z4
MAK EXPORTS
Door No. 1/410, SF.No. 154, Karur-Erode
Main Road, Sanjay Nagar KARUR
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AUMPA8147Q1Z4
MAK EXPORTS
Door No. 1/410, SF.No. 154, Karur-Erode
Main Road, Sanjay Nagar KARUR
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 950.00	5	38,000.00 950.00 950.00
Total Taxable Value			38,000.00
Total CGST			950.00
Total SGST			950.00
Total Invoice Value			39,900.00

Invoice Total amount in words: **Thirty nine thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD