

Tax Invoice

IRN: b8f35b50513aea657d4c5c6334ddbba403f374e753d15d727a6bbdbe64af3f31

Ack. No & Date: 152625354325160 2026-04-10 14:32:00

EWB No: 561986752218

EWB Date: 2026-04-10 14:32:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN47K0105

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/2627/0109
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 82,782.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 6 Unit: OTH Unit Price: 219.00	5	78,840.00 1,971.00 1,971.00
Total Taxable Value			78,840.00
Total CGST			1,971.00
Total SGST			1,971.00
Total Invoice Value			82,782.00

Invoice Total amount in words: **Eighty two thousand seven hundred and eighty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD