

Tax Invoice

IRN: 6d6e237b6409e0b12a5b49cf64c7c00a0cb1dbe103b7f75099fbc9c229b39efc

Ack. No & Date: 152625353923239 2026-04-10 14:00:00

EWB No: 521986732870

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

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

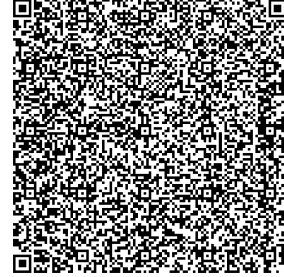
Vehicle Number: TN47AT2246

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/2627/0105
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 104,076.00



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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 80 Unit: OTH Unit Price: 1,239.00	5	99,120.00 2,478.00 2,478.00
Total Taxable Value			99,120.00
Total CGST			2,478.00
Total SGST			2,478.00
Total Invoice Value			104,076.00

Invoice Total amount in words: **One lakh four thousand and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD