

Tax Invoice

IRN: 817a3e53db52ba1b5966ef955961960ad931721a255196b28806a305d011800b

Ack. No & Date: 152625136117493 2026-03-23 17:57:00

EWB No: 581976758024

EWB Date: 2026-03-23 17:57:00

Valid Till: 2026-03-24 23:59:00

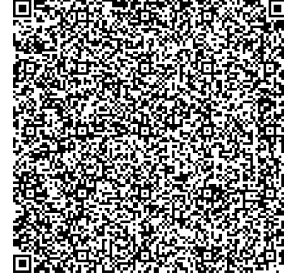
Vehicle Number: TN47AC4972

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/2526/3160
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 207,637.50



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	520531 - COTTON HANK YARN Quantity: 250 Unit: OTH Unit Price: 791.00	5	197,750.00 4,943.75 4,943.75
Total Taxable Value			197,750.00
Total CGST			4,943.75
Total SGST			4,943.75
Total Invoice Value			207,637.50

Invoice Total amount in words: **Two lakh seven thousand six hundred and thirty seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY