

Tax Invoice

IRN: a054ec27012d776327be7ca0be8dcf82f39c9b2da7346f115d521fcfc73a1c34

Ack. No & Date: 152625364454203 2026-04-11 11:00:00

EWB No: 531987218934

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

Valid Till: 2026-04-12 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/2627/0106
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,977.50



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	520512 - O.E (5.250) Quantity: 9 Unit: OTH Unit Price: 950.00	5	8,550.00 213.75 213.75
Total Taxable Value			8,550.00
Total CGST			213.75
Total SGST			213.75
Total Invoice Value			8,977.50

Invoice Total amount in words: **Eight thousand nine hundred and seventy seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD