

Tax Invoice

IRN: 9b3d1b83c8e105d35a06a5c32975719424bd473b48f62af44a637cb5ff5be32e

Ack. No & Date: 152625353925918 2026-04-10 14:00:00

EWB No: 521986732979 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/2627/0107
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,978.50



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	52053310 - Cotton Hank Yarn Quantity: 11 Unit: OTH Unit Price: 1,470.00	5	16,170.00 404.25 404.25
Total Taxable Value			16,170.00
Total CGST			404.25
Total SGST			404.25
Total Invoice Value			16,978.50

Invoice Total amount in words: **Sixteen thousand nine hundred and seventy eight and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD