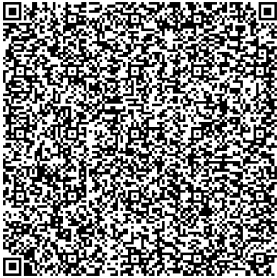


Tax Invoice

IRN: aabe5e03ed90399444ffe16f2a2155cf3161623566850b6d46cdc75302b089d3
Ack. No & Date: 152626606520791 2026-07-29 17:30:00

EWB No: 572045832770 EWB Date: 2026-07-29 17:30:00 Valid Till: 2026-07-30 23:59:00 Vehicle Number: tn90b2099

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/2627/1008 Invoice Date : 29-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 217,898.10	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 21 Unit: OTH Unit Price: 183.00	5	207,522.00 5,188.05 5,188.05
Total Taxable Value			207,522.00
Total CGST			5,188.05
Total SGST			5,188.05
Total Invoice Value			217,898.10

Invoice Total amount in words: **Two lakh seventeen thousand eight hundred and ninety eight and ten paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY