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

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 - 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