

Tax Invoice

IRN: 2c56efeba2c2bca47f6f114f1d667c79733590390792a890876dcdc62e064742

Ack. No & Date: 152625354328121 2026-04-10 14:32:00

EWB No: 561986752333

EWB Date: 2026-04-10 14:32:00

Valid Till: 2026-04-11 23:59:00

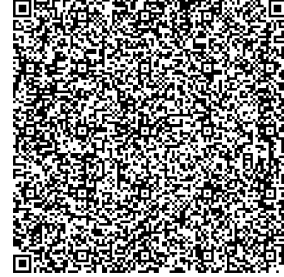
Vehicle Number: TN47K0105

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/2627/0110
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,412.00



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 - 10sSVSM CONE 60KG Quantity: 2 Unit: OTH Unit Price: 162.00	5	19,440.00 486.00 486.00
Total Taxable Value			19,440.00
Total CGST			486.00
Total SGST			486.00
Total Invoice Value			20,412.00

Invoice Total amount in words: **Twenty thousand four hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD