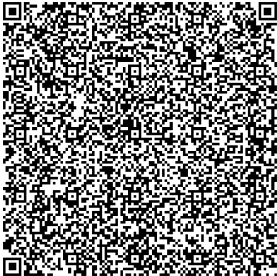


Tax Invoice

IRN: c011bac399aceca93d14995a213c8925f6d058e51d89309dcb0557d6b2dfa477
Ack. No & Date: 152626606514930 2026-07-29 17:30:00

EWB No: 562045832496 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/2627/1007 Invoice Date : 29-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 384,048.00	
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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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 24 Unit: OTH Unit Price: 254.00	5	365,760.00 9,144.00 9,144.00
Total Taxable Value			365,760.00
Total CGST			9,144.00
Total SGST			9,144.00
Total Invoice Value			384,048.00

Invoice Total amount in words: **Three lakh eighty four thousand and forty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY