

Tax Invoice

IRN: 40d161f72d1fd4c5652afbc8ea26034a89c089863c5b11e86e1ced79cbab7904
Ack. No & Date: 152626210748101 2026-06-26 12:30:00

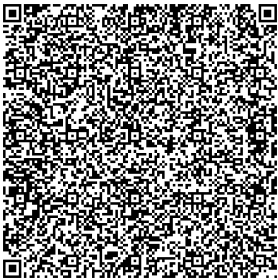
EWB No: 582027277640 EWB Date: 2026-06-26 12:30:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN34A7097

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/2627/0844
Invoice Date : 26-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 65,658.60



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: 6 Unit: OTH Unit Price: 193.00	5	62,532.00 1,563.30 1,563.30
Total Taxable Value			62,532.00
Total CGST			1,563.30
Total SGST			1,563.30
Total Invoice Value			65,658.60

Invoice Total amount in words: Sixty five thousand six hundred and fifty eight and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY