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