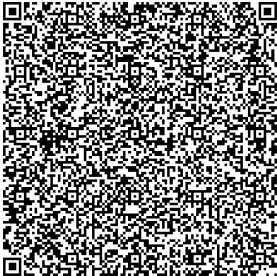


Tax Invoice

IRN: cbcddc318937b8fe0eefb4401416348cc192dd740967a41929faed27fa46fd65
Ack. No & Date: 152626036170050 2026-06-10 17:00:00

EWB No: 542018868183 EWB Date: 2026-06-10 17:00:00 Valid Till: 2026-06-11 23:59:00 Vehicle Number: TN47AE1287

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/2627/0680 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 94,550.40	
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Buyer Details (Bill To) GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE YARN Quantity: 7 Unit: OTH Unit Price: 201.00	5	90,048.00 2,251.20 2,251.20
Total Taxable Value			90,048.00
Total CGST			2,251.20
Total SGST			2,251.20
Total Invoice Value			94,550.40

Invoice Total amount in words: **Ninety four thousand five hundred and fifty and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY