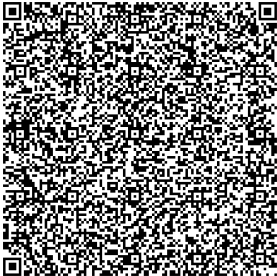


Tax Invoice

IRN: e55469ef9686001c162d362c5a2b74f146ab52e4f3c300f3c8c8e5f40bd039b0
Ack. No & Date: 152626036174533 2026-06-10 17:00:00

EWB No: 502018868389 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/2627/0681 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,463.00	
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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	520533 - COTTON YARN HANK Quantity: 5 Unit: OTH Unit Price: 1,612.00	5	8,060.00 201.50 201.50
Total Taxable Value			8,060.00
Total CGST			201.50
Total SGST			201.50
Total Invoice Value			8,463.00

Invoice Total amount in words: **Eight thousand four hundred and sixty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY