

Tax Invoice

IRN: ed54c7cda979859998d8072aaa5f8ab20d1c648bb271fd77ba8a4b72ae1189bc
Ack. No & Date: 152624748914430 2026-02-17 16:30:00

EWB No: 501957788187 **EWB Date:** 2026-02-17 16:30:00 **Valid Till:** 2026-02-18 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/2526/2673
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,113.60



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 7 Unit: OTH Unit Price: 1,376.00	5	9,632.00 240.80 240.80
Total Taxable Value			9,632.00
Total CGST			240.80
Total SGST			240.80
Total Invoice Value			10,113.60

Invoice Total amount in words: **Ten thousand one hundred and thirteen and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY