

Tax Invoice

IRN: ec4c2a609e74f35134d9c9cb2d2c53cb3d9782cbab0149443397a071660e67fb

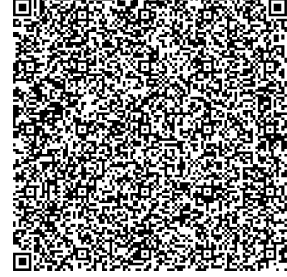
Ack. No & Date: 152624843094598 2026-02-25 19:01:00

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/2526/2819
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 5,821.20



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: 4 Unit: OTH Unit Price: 1,386.00	5	5,544.00 138.60 138.60
Total Taxable Value			5,544.00
Total CGST			138.60
Total SGST			138.60
Total Invoice Value			5,821.20

Invoice Total amount in words: **Five thousand eight hundred and twenty one and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY