

# Tax Invoice

IRN: 8be0db708531578e18c05e017b19255720ca7525f55defac89d2450e775704c8

Ack. No & Date: 152624843092013 2026-02-25 19:00:00

EWB No: 551962514345

EWB Date: 2026-02-25 19:00:00

Valid Till: 2026-02-26 23:59:00

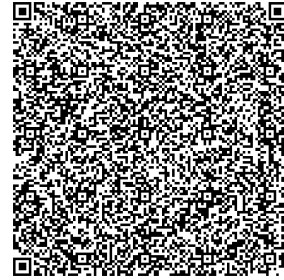
Vehicle Number: TN47AE1287

## 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/2526/2818  
Invoice Date : 25-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 56,448.00



## 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	520531 - COTTON CONE YARN Quantity: 5 Unit: OTH Unit Price: 168.00	5	53,760.00 1,344.00 1,344.00
<b>Total Taxable Value</b>			53,760.00
<b>Total CGST</b>			1,344.00
<b>Total SGST</b>			1,344.00
<b>Total Invoice Value</b>			56,448.00

Invoice Total amount in words: **Fifty six thousand four hundred and forty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY