

# Tax Invoice

IRN: c23ce105af21f1c72bd91a4d90d9298773274f3564693aea7e71accb1c90e6b6

Ack. No & Date: 152624677363648 2026-02-10 18:00:00

EWB No: 501954106382

EWB Date: 2026-02-10 18:00:00

Valid Till: 2026-02-11 23:59:00

Vehicle Number: TN47AE1294

## 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/2526/2568  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 82,790.40



## 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	520511 - COTTON CONE BAG 64 KGS Quantity: 8 Unit: OTH Unit Price: 154.00	5	78,848.00 1,971.20 1,971.20
<b>Total Taxable Value</b>			78,848.00
<b>Total CGST</b>			1,971.20
<b>Total SGST</b>			1,971.20
<b>Total Invoice Value</b>			82,790.40

Invoice Total amount in words: **Eighty two thousand seven hundred and ninety and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY