

# Tax Invoice

IRN: dc876fc8e0d7bded88c2a54df238290d7541e1780a821d4be8898d4ec9acff59

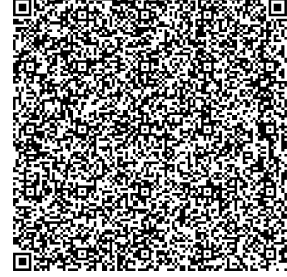
Ack. No & Date: 152625290277864 2026-04-04 16:30:00

## 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/2627/0042  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,278.00



## 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	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 306.00	5	18,360.00 459.00 459.00
<b>Total Taxable Value</b>			18,360.00
<b>Total CGST</b>			459.00
<b>Total SGST</b>			459.00
<b>Total Invoice Value</b>			19,278.00

Invoice Total amount in words: **Nineteen thousand two hundred and seventy eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY