

Tax Invoice

IRN: c50b58fdeb9a39d87de119458faf8a4ff2a0013fa00242cd5c1ca1e715a30d94

Ack. No & Date: 152625900596493 2026-05-30 13:30:00

EWB No: 592012938656

EWB Date: 2026-05-30 13:30:00

Valid Till: 2026-05-31 23:59:00

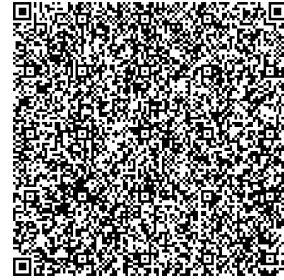
Vehicle Number: TN47AE1287

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/2627/0537
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 127,680.00



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	520511 - COTTON CONE BAG 64 KGS Quantity: 10 Unit: OTH Unit Price: 190.00	5	121,600.00 3,040.00 3,040.00
Total Taxable Value			121,600.00
Total CGST			3,040.00
Total SGST			3,040.00
Total Invoice Value			127,680.00

Invoice Total amount in words: **One lakh twenty seven thousand six hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY