

Tax Invoice

IRN: b5607a0fdfeee90c3d34863913e634571e25b0cd0c17c02c38a0e1fe57ecf22d

Ack. No & Date: 152625649663517 2026-05-07 18:00:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0352
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,297.60



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 - SILVER CONE YARN 64 KGS Quantity: 1 Unit: OTH Unit Price: 183.00 | 5 | 11,712.00 292.80 292.80 |
| Total Taxable Value | | | 11,712.00 |
| Total CGST | | | 292.80 |
| Total SGST | | | 292.80 |
| Total Invoice Value | | | 12,297.60 |

Invoice Total amount in words: **Twelve thousand two hundred and ninety seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD