

# Tax Invoice

IRN: e9c06ff215e7476bbaa2d917807412be2a6441eb0a4849c8e0d985965eebc1f6

Ack. No & Date: 152624748922837 2026-02-17 16:30:00

EWB No: 581957788657

EWB Date: 2026-02-17 16:30:00

Valid Till: 2026-02-18 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/2526/2675  
Invoice Date : 17-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,829.00



## 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: 283.00	5	16,980.00 424.50 424.50
<b>Total Taxable Value</b>			16,980.00
<b>Total CGST</b>			424.50
<b>Total SGST</b>			424.50
<b>Total Invoice Value</b>			17,829.00

Invoice Total amount in words: **Seventeen thousand eight hundred and twenty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY