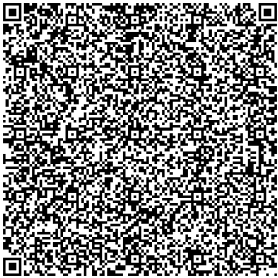


Tax Invoice

IRN: 3b6e0c5734182d0303b78756ffadf51be97788fb23f66d6442e7d6d3a545d522  
Ack. No & Date: 152627214174677 2026-09-19 18:00:00

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1512<br>Invoice Date : 19-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 41,958.00 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABZFM3019P1ZK<br>M SUN IMPEX LLP<br>DOOR NO.1 B NEW BYE PASS ROAD<br>WEST,KARUR - 639006<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33ABZFM3019P1ZK<br>M SUN IMPEX LLP<br>DOOR NO.1 B NEW BYE PASS ROAD<br>WEST,KARUR - 639006<br>KARUR<br>Tamil Nadu - 639006                                                   | <b>Dispatch From Address</b>                                                        |

| SI NO.                                                                                | HSN / SAC - Description                                                     | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------|-------------------------------|
| 1                                                                                     | 520512 - OE REGULAR COTTON YARN<br>Quantity: 4 Unit: OTH Unit Price: 185.00 | 5        | 39,960.00<br>999.00<br>999.00 |
| Total Taxable Value                                                                   |                                                                             |          | 39,960.00                     |
| Total CGST                                                                            |                                                                             |          | 999.00                        |
| Total SGST                                                                            |                                                                             |          | 999.00                        |
| Total Invoice Value                                                                   |                                                                             |          | 41,958.00                     |
| Invoice Total amount in words: <b>Forty one thousand nine hundred and fifty eight</b> |                                                                             |          |                               |

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |