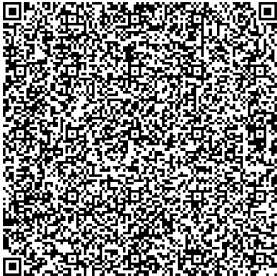


Tax Invoice

IRN: cc5ac60d41aaeaf6bac1e8647fb0a760884a4085c00167335b9cb390d5af492a
Ack. No & Date: 152626723325057 2026-08-07 17:30:00

EWB No: 582051034079 EWB Date: 2026-08-07 17:30:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN47BA2055

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/2627/1113 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,376.10	
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Buyer Details (Bill To) GSTIN : 33ABZFM3019P1ZK M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ABZFM3019P1ZK M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 183.00	5	9,882.00 247.05 247.05
Total Taxable Value			9,882.00
Total CGST			247.05
Total SGST			247.05
Total Invoice Value			10,376.10

Invoice Total amount in words: Ten thousand three hundred and seventy six and ten paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY