

Tax Invoice

IRN: 99fcb2b33642648f5e69acf7408b9b4d7d39e16acbb2355527e7d66d53f6999a
Ack. No & Date: 152627251983715 2026-09-23 14:30:00

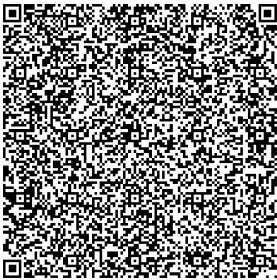
EWB No: 552076900699 EWB Date: 2026-09-23 14:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN28BF9761

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/2627/1050
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 94,405.50



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 9 Unit: OTH Unit Price: 185.00	5	89,910.00 2,247.75 2,247.75
Total Taxable Value			89,910.00
Total CGST			2,247.75
Total SGST			2,247.75
Total Invoice Value			94,405.50

Invoice Total amount in words: **Ninety four thousand four hundred and five and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD