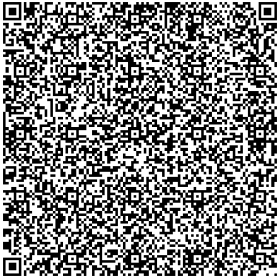


Tax Invoice

IRN: c6e9466e1f55413a3358bdf1a2d6ac75a9a66aa6fb4f2a9bc5455978242607b1
Ack. No & Date: 152627042484999 2026-09-04 16:00:00

EWB No: 582066570092 EWB Date: 2026-09-04 16:00:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN47C2007

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/2627/1393 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,958.20	
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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: 3 Unit: OTH Unit Price: 182.00	5	29,484.00 737.10 737.10
Total Taxable Value			29,484.00
Total CGST			737.10
Total SGST			737.10
Total Invoice Value			30,958.20

Invoice Total amount in words: **Thirty thousand nine hundred and fifty eight and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY