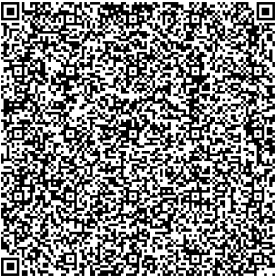


Tax Invoice

IRN: 67c7a9de33844521b717d0313c808e7a167427fdbf3a79eee9f351c295c2ea92
Ack. No & Date: 152627235847653 2026-09-22 12:00:00

EWB No: 532076089851 EWB Date: 2026-09-22 12:00:00 Valid Till: 2026-09-23 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/2627/1518 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,896.00	
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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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 4 Unit: OTH Unit Price: 198.00	5	47,520.00 1,188.00 1,188.00
Total Taxable Value			47,520.00
Total CGST			1,188.00
Total SGST			1,188.00
Total Invoice Value			49,896.00

Invoice Total amount in words: **Forty nine thousand eight hundred and ninety six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY