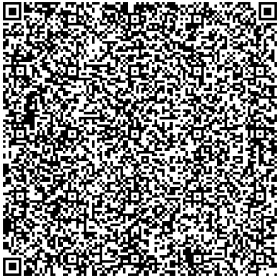


Tax Invoice

IRN: da89ff58367bb5e2af4ef5c85ca41bc3660e30ca3d59a081bf70eea65738106f
Ack. No & Date: 152627213631953 2026-09-19 17:30:00

EWB No: 572074933060 EWB Date: 2026-09-19 17:30:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn47am7292

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/2627/1016 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 72,198.00	
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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 - COTTON CONE (RL) 60KG Quantity: 6 Unit: OTH Unit Price: 191.00	5	68,760.00 1,719.00 1,719.00
Total Taxable Value			68,760.00
Total CGST			1,719.00
Total SGST			1,719.00
Total Invoice Value			72,198.00

Invoice Total amount in words: **Seventy two thousand one hundred and ninety eight**

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