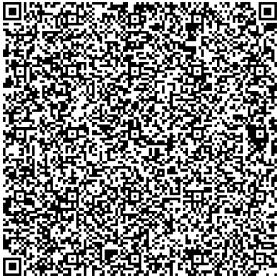


Tax Invoice

IRN: 41c537ef88bed50369181b36cab939625888390b95f27fbf98286b2afda2dfe1
Ack. No & Date: 152626723328850 2026-08-07 17:30:00

EWB No: 532051034256 EWB Date: 2026-08-07 17:30:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: tn39e1121

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/2627/1114 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,128.30	
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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: 183.00	5	29,646.00 741.15 741.15
Total Taxable Value			29,646.00
Total CGST			741.15
Total SGST			741.15
Total Invoice Value			31,128.30

Invoice Total amount in words: **Thirty one thousand one hundred and twenty eight and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY