

Tax Invoice

IRN: 8a3636d79276b11c1da9e23f5a4f14466ad06135d06717fb0de74c03a537638f

Ack. No & Date: 152625477111703 2026-04-22 15:30:00

EWB No: 561993033982 EWB Date: 2026-04-22 15:30:00 Valid Till: 2026-04-23 23:59:00 Vehicle Number: TN47C2007

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/2627/0235
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,313.50



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: 5 Unit: OTH Unit Price: 181.00	5	48,870.00 1,221.75 1,221.75
Total Taxable Value			48,870.00
Total CGST			1,221.75
Total SGST			1,221.75
Total Invoice Value			51,313.50

Invoice Total amount in words: **Fifty one thousand three hundred and thirteen and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD