

Tax Invoice

IRN: db469c860b2baf6dc1febdef9efd624334e556ecc8f01d9644fcf835cfd91f27

Ack. No & Date: 152625778895900 2026-05-19 19:31:00

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/2627/0470
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 229,622.40



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	520531 - 2/10S RL - 64KG Quantity: 17 Unit: OTH Unit Price: 201.00	5	218,688.00 5,467.20 5,467.20
Total Taxable Value			218,688.00
Total CGST			5,467.20
Total SGST			5,467.20
Total Invoice Value			229,622.40

Invoice Total amount in words: **Two lakh twenty nine thousand six hundred and twenty two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD