

Tax Invoice

IRN: 28d1f106ae2c84bc4d777304511128eeae62c290b1cbf8532f79f5de1d2a6b01

Ack. No & Date: 152625877967021 2026-05-28 16:30:00

EWB No: 592011879017 EWB Date: 2026-05-28 16:30:00 Valid Till: 2026-05-29 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/2627/0498
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,304.00



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 | 520511 - COTTON CONE BAG 64 KGS Quantity: 3 Unit: OTH Unit Price: 190.00 | 5 | 36,480.00 912.00 912.00 |
| Total Taxable Value | | | 36,480.00 |
| Total CGST | | | 912.00 |
| Total SGST | | | 912.00 |
| Total Invoice Value | | | 38,304.00 |

Invoice Total amount in words: **Thirty eight thousand three hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD