

Tax Invoice

IRN: f6d7c4dee2c7e64f93ce1fa1f7a0f97cf3e156073c005e411430fbf856bbeabf

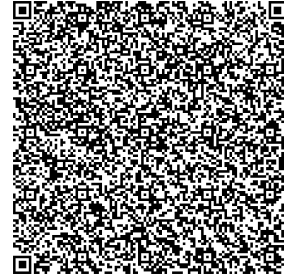
Ack. No & Date: 152625293006036 2026-04-04 19:30:00

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/2627/0050
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 111,552.00



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	520531 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 166.00	5	106,240.00 2,656.00 2,656.00
Total Taxable Value			106,240.00
Total CGST			2,656.00
Total SGST			2,656.00
Total Invoice Value			111,552.00

Invoice Total amount in words: **One lakh eleven thousand five hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY