

# Tax Invoice

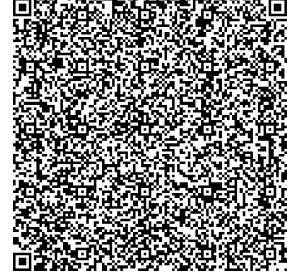
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**Ack. No & Date:** 152625549787023 2026-04-29 14:30:00

## 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/2627/0277  
Invoice Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 79,380.00



## 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	520512 - OE REGULAR COTTON YARN <b>Quantity: 8 Unit: OTH Unit Price: 175.00</b>	5	75,600.00 1,890.00 1,890.00
<b>Total Taxable Value</b>			75,600.00
<b>Total CGST</b>			1,890.00
<b>Total SGST</b>			1,890.00
<b>Total Invoice Value</b>			79,380.00

Invoice Total amount in words: **Seventy nine thousand three hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD