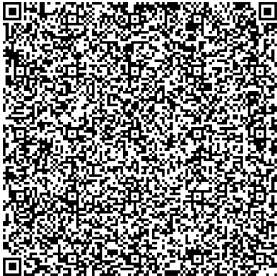


Tax Invoice

IRN: 2c924e2b9c5e06b04a1ac178f7aec9cc79803533f3ba8a65f21281e7b31134c
Ack. No & Date: 152625993281423 2026-06-06 17:00:00

EWB No: 542016927811 EWB Date: 2026-06-06 17:00:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN47BD1411

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/2627/0636 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 76,998.60	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 7 Unit: OTH Unit Price: 194.00	5	73,332.00 1,833.30 1,833.30
Total Taxable Value			73,332.00
Total CGST			1,833.30
Total SGST			1,833.30
Total Invoice Value			76,998.60

Invoice Total amount in words: **Seventy six thousand nine hundred and ninety eight and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY