

Tax Invoice

IRN: d0e4dfe7459370812825b58eefde215a5211f835799b2e8d3f7740807fa80213

Ack. No & Date: 152625567762639 2026-04-30 16:00:00

EWB No: 561997236813

EWB Date: 2026-04-30 16:00:00

Valid Till: 2026-05-01 23:59:00

Vehicle Number: TN47AB2243

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/2627/0285
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 112,889.70



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 Quantity: 11 Unit: OTH Unit Price: 181.00	5	107,514.00 2,687.85 2,687.85
Total Taxable Value			107,514.00
Total CGST			2,687.85
Total SGST			2,687.85
Total Invoice Value			112,889.70

Invoice Total amount in words: **One lakh twelve thousand eight hundred and eighty nine and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD