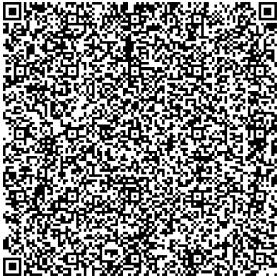


Tax Invoice

IRN: 7d1d015ded6b6b1c0c71621cb65c086e4cbe5c1326418b0c5b77f1fd953234a8
Ack. No & Date: 152626617250649 2026-07-30 14:02:00

EWB No: 512046317629 EWB Date: 2026-07-30 14:02:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: tn47am7292

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/2627/1022 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,752.20	
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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: 2 Unit: OTH Unit Price: 183.00	5	19,764.00 494.10 494.10
Total Taxable Value			19,764.00
Total CGST			494.10
Total SGST			494.10
Total Invoice Value			20,752.20

Invoice Total amount in words: **Twenty thousand seven hundred and fifty two and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY