

Tax Invoice

IRN: de66ac0a3fdecb9268b6408353f78fde28ad4437c935f0636ff0022cb5b159a8

Ack. No & Date: 152625369861374 2026-04-11 16:30:00

EWB No: 541987469890

EWB Date: 2026-04-11 16:30:00

Valid Till: 2026-04-12 23:59:00

Vehicle Number: TN57U1413

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0134
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,612.50



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: 5 Unit: OTH Unit Price: 175.00	5	47,250.00 1,181.25 1,181.25
Total Taxable Value			47,250.00
Total CGST			1,181.25
Total SGST			1,181.25
Total Invoice Value			49,612.50

Invoice Total amount in words: **Forty nine thousand six hundred and twelve and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD