

Tax Invoice

IRN: a4eab33f947cf373a022256457373669755d5a8e23fa83ebe039dd0d2113c549

Ack. No & Date: 152625315051460 2026-04-07 14:30:00

EWB No: 591984981529

EWB Date: 2026-04-07 14:30:00

Valid Till: 2026-04-08 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/2627/0068
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 110,880.00



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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 10 Unit: OTH Unit Price: 176.00	5	105,600.00 2,640.00 2,640.00
Total Taxable Value			105,600.00
Total CGST			2,640.00
Total SGST			2,640.00
Total Invoice Value			110,880.00

Invoice Total amount in words: **One lakh ten thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD