

Tax Invoice

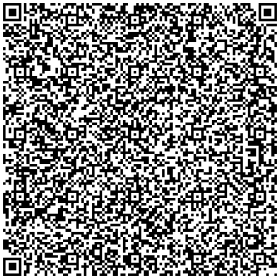
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Ack. No & Date: 152625993899037 2026-06-06 17:30:00

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/2627/0645
Invoice Date : 06-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,408.00



Buyer Details (Bill To)

GSTIN : 33ABFFP4155M1ZO
M SUN IMPEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Ship to Address

GSTIN : 33ABFFP4155M1ZO
M SUN IMPEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 4 Unit: OTH Unit Price: 204.00	5	48,960.00 1,224.00 1,224.00
Total Taxable Value			48,960.00
Total CGST			1,224.00
Total SGST			1,224.00
Total Invoice Value			51,408.00
Invoice Total amount in words: Fifty one thousand four hundred and eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY