

Tax Invoice

IRN: df658d19a05f4458dff57c9c5efd50fb2420dd342a424853facc66470a30c44d

Ack. No & Date: 152625567756753 2026-04-30 16:00:00

EWB No: 561997236590

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

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

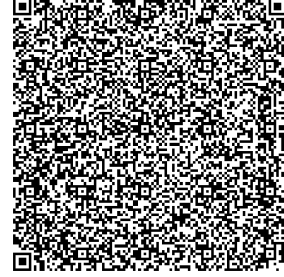
Vehicle Number: TN47AB2243

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/2627/0284
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 128,992.50



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: 13 Unit: OTH Unit Price: 175.00	5	122,850.00 3,071.25 3,071.25
Total Taxable Value			122,850.00
Total CGST			3,071.25
Total SGST			3,071.25
Total Invoice Value			128,992.50

Invoice Total amount in words: **One lakh twenty eight thousand nine hundred and ninety two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD