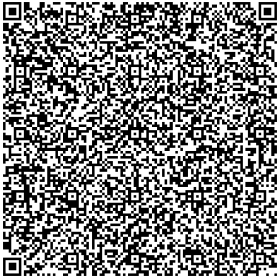


Tax Invoice

IRN: 592ff04cfe2c607968b0b7f32491526d15b1a5213ce655647831c228d90344fc
Ack. No & Date: 152626142631595 2026-06-20 16:00:00

EWB No: 522024241426 EWB Date: 2026-06-20 16:00:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN30W7273

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/2627/0797 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,992.00	
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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	520533 - YARN Quantity: 3 Unit: OTH Unit Price: 328.00	5	59,040.00 1,476.00 1,476.00
Total Taxable Value			59,040.00
Total CGST			1,476.00
Total SGST			1,476.00
Total Invoice Value			61,992.00

Invoice Total amount in words: **Sixty one thousand nine hundred and ninety two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY