

Tax Invoice

IRN: 268427934a5b73659f14c617b25ff54e2d48840441b6b46d5f389667ef341b18

Ack. No & Date: 152625800360758 2026-05-21 17:00:00

EWB No: 542008146705

EWB Date: 2026-05-21 17:00:00

Valid Till: 2026-05-22 23:59:00

Vehicle Number: TN47AK8814

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/2627/0442
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 81,043.20



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 - 2/10S RL - 64KG Quantity: 6 Unit: OTH Unit Price: 201.00	5	77,184.00 1,929.60 1,929.60
Total Taxable Value			77,184.00
Total CGST			1,929.60
Total SGST			1,929.60
Total Invoice Value			81,043.20

Invoice Total amount in words: **Eighty one thousand and forty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY