

Tax Invoice

IRN: 26a6833dc2cabe1d5276f6a8aa1402494fe70052a50a1553c97a473af3e3521a
Ack. No & Date: 152624903579850 2026-03-02 16:30:00

EWB No: 571965211155 **EWB Date:** 2026-03-02 16:30:00 **Valid Till:** 2026-03-03 23:59:00 **Vehicle Number:** TN34L2721

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/2526/2898
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 47,061.00



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	520532 - CONE YARN Quantity: 3 Unit: OTH Unit Price: 249.00	5	44,820.00 1,120.50 1,120.50
Total Taxable Value			44,820.00
Total CGST			1,120.50
Total SGST			1,120.50
Total Invoice Value			47,061.00

Invoice Total amount in words: **Forty seven thousand and sixty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY