

Tax Invoice

IRN: 84c020866758777de974f259177842a1e4e60734bd514ccc9cd4c9acb667723a
Ack. No & Date: 152624813249331 2026-02-23 16:30:00

EWB No: 501961061863 **EWB Date:** 2026-02-23 16:30:00 **Valid Till:** 2026-02-24 23:59:00 **Vehicle Number:** TN47C2007

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/2526/2765
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 167,328.00



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 | 52052110 - 2/10S RL - 64KG Quantity: 15 Unit: OTH Unit Price: 166.00 | 5 | 159,360.00 3,984.00 3,984.00 |
| Total Taxable Value | | | 159,360.00 |
| Total CGST | | | 3,984.00 |
| Total SGST | | | 3,984.00 |
| Total Invoice Value | | | 167,328.00 |

Invoice Total amount in words: **One lakh sixty seven thousand three hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY