

# Tax Invoice

**IRN:** d41156c8c9978dff7710d54b36bfcff4b81341087d5e1a144ace756f90498ed  
**Ack. No & Date:** 152624722466924 2026-02-14 16:01:00

**EWB No:** 511956415292    **EWB Date:** 2026-02-14 16:01:00    **Valid Till:** 2026-02-15 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/2526/2647  
Invoice Date : 14-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 32,319.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 3 Unit: OTH Unit Price: 171.00</b>	5	30,780.00 769.50 769.50
<b>Total Taxable Value</b>			30,780.00
<b>Total CGST</b>			769.50
<b>Total SGST</b>			769.50
<b>Total Invoice Value</b>			32,319.00

Invoice Total amount in words: **Thirty two thousand three hundred and nineteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY