

# Tax Invoice

IRN: 66deda72e67c1f5dd806f6691a3b0336b425633e6ac933f3e7d2a622f3f4143b

Ack. No & Date: 152624801359510 2026-02-21 18:30:00

EWB No: 571960432368

EWB Date: 2026-02-21 18:30:00

Valid Till: 2026-02-22 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/2526/2751  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 122,707.20



## 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	52052110 - 2/10S RL - 64KG Quantity: 11 Unit: OTH Unit Price: 166.00	5	116,864.00 2,921.60 2,921.60
<b>Total Taxable Value</b>			116,864.00
<b>Total CGST</b>			2,921.60
<b>Total SGST</b>			2,921.60
<b>Total Invoice Value</b>			122,707.20

Invoice Total amount in words: **One lakh twenty two thousand seven hundred and seven and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY