

Tax Invoice

IRN: a23ba4c4d88f5a382910734a830a7fe97a182e333345ffc03a22bc3c1dc50e31

Ack. No & Date: 152624940738209 2026-03-05 15:00:00

EWB No: 521966898093

EWB Date: 2026-03-05 15:00:00

Valid Till: 2026-03-06 23:59:00

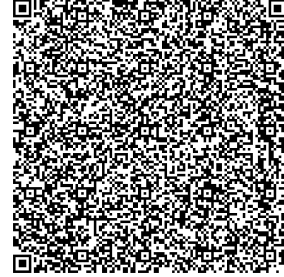
Vehicle Number: TN47C2007

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/2526/2947
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,332.00



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	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 164.00	5	9,840.00 246.00 246.00
Total Taxable Value			9,840.00
Total CGST			246.00
Total SGST			246.00
Total Invoice Value			10,332.00

Invoice Total amount in words: **Ten thousand three hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY