

Tax Invoice

IRN: 07fdf07fce048e0cbc7d7fca38602e43f4ac9f785d75a0c01d3e8eca322d0d32

Ack. No & Date: 152624722462982 2026-02-14 16:00:00

EWB No: 521956415141

EWB Date: 2026-02-14 16:00:00

Valid Till: 2026-02-15 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/2526/2646
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,092.00



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 Quantity: 4 Unit: OTH Unit Price: 171.00	5	41,040.00 1,026.00 1,026.00
Total Taxable Value			41,040.00
Total CGST			1,026.00
Total SGST			1,026.00
Total Invoice Value			43,092.00

Invoice Total amount in words: **Forty three thousand and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY