

Tax Invoice

IRN: aee9f4c1b7ae5219f7e80d4e484766d4fd2d6a284d926f6651078283d9fcac47

Ack. No & Date: 152624903576419 2026-03-02 16:30:00

EWB No: 561965210980 EWB Date: 2026-03-02 16:30:00 Valid Till: 2026-03-03 23:59:00 Vehicle Number: TN34L2721

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/2526/2897
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,155.20



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: 1 Unit: OTH Unit Price: 166.00	5	10,624.00 265.60 265.60
Total Taxable Value			10,624.00
Total CGST			265.60
Total SGST			265.60
Total Invoice Value			11,155.20

Invoice Total amount in words: **Eleven thousand one hundred and fifty five and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY