

# Tax Invoice

IRN: 66d50b869e0f918e970459e5df0fc437bf43fd59c42887ce685b054ccc379864

Ack. No & Date: 152625203383989 2026-03-28 16:30:00

EWB No: 501980045314

EWB Date: 2026-03-28 16:30:00

Valid Till: 2026-03-29 23:59:00

Vehicle Number: TN47AJ8031

## 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/2526/3240  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 84,168.00



## 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 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 8 Unit: OTH Unit Price: 167.00	5	80,160.00 2,004.00 2,004.00
<b>Total Taxable Value</b>			80,160.00
<b>Total CGST</b>			2,004.00
<b>Total SGST</b>			2,004.00
<b>Total Invoice Value</b>			84,168.00

Invoice Total amount in words: **Eighty four thousand one hundred and sixty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY