

Tax Invoice

IRN: bf981d61809f2ed004007dbd952bfa3e18e2dd795271c6b85c9e25d4102c9524

Ack. No & Date: 152625572360189 2026-04-30 18:30:00

EWB No: 521997389946

EWB Date: 2026-04-30 18:30:00

Valid Till: 2026-05-01 23:59:00

Vehicle Number: TN57U1413

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/2627/0286
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 287,280.00



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: 24 Unit: OTH Unit Price: 190.00	5	273,600.00 6,840.00 6,840.00
Total Taxable Value			273,600.00
Total CGST			6,840.00
Total SGST			6,840.00
Total Invoice Value			287,280.00

Invoice Total amount in words: **Two lakh eighty seven thousand two hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY