

Tax Invoice

IRN: cfd844f35dac035b7b43b7c8eb37d3c8abec092240578c5f02a3f121e06a19fe
Ack. No & Date: 152625877970539 2026-05-28 16:30:00

EWB No: 552011879130 EWB Date: 2026-05-28 16:30:00 Valid Till: 2026-05-29 23:59:00 Vehicle Number: TN72A7134

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/2627/0495
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 131,317.20



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	520512 - OE REGULAR COTTON YARN Quantity: 12 Unit: OTH Unit Price: 193.00	5	125,064.00 3,126.60 3,126.60
Total Taxable Value			125,064.00
Total CGST			3,126.60
Total SGST			3,126.60
Total Invoice Value			131,317.20

Invoice Total amount in words: **One lakh thirty one thousand three hundred and seventeen and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY