

# Tax Invoice

IRN: 06fd5581fc203df047203f0b18399c541f63196d8d922a540d9c00fc4381961b

Ack. No & Date: 152624927748915 2026-03-04 14:00:00

EWB No: 571966293970

EWB Date: 2026-03-04 14:00:00

Valid Till: 2026-03-05 23:59:00

Vehicle Number: TN66H3075

## 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/2526/2919  
Invoice Date : 04-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 106,596.00



## 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	520533 - YARN Quantity: 6 Unit: OTH Unit Price: 282.00	5	101,520.00 2,538.00 2,538.00
<b>Total Taxable Value</b>			101,520.00
<b>Total CGST</b>			2,538.00
<b>Total SGST</b>			2,538.00
<b>Total Invoice Value</b>			106,596.00

Invoice Total amount in words: **One lakh six thousand five hundred and ninety six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY