

Tax Invoice

IRN: 0cb46549988e3731f78275da036d7984b452cc8fad4584437f93464260309e9d
Ack. No & Date: 152625825271952 2026-05-23 17:00:00

EWB No: 582009367112 **EWB Date:** 2026-05-23 17:00:00 **Valid Till:** 2026-05-24 23:59:00 **Vehicle Number:** TN47AM7292

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/2627/0472
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,865.20



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: 4 Unit: OTH Unit Price: 189.00	5	40,824.00 1,020.60 1,020.60
Total Taxable Value			40,824.00
Total CGST			1,020.60
Total SGST			1,020.60
Total Invoice Value			42,865.20

Invoice Total amount in words: **Forty two thousand eight hundred and sixty five and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY