

Tax Invoice

IRN: e4a401973cd34ea0266d7d4c1149c4a7bd413575fb6a023654050883b1fbe7eb

Ack. No & Date: 152624927752981 2026-03-04 14:01:00

EWB No: 591966294106

EWB Date: 2026-03-04 14:01:00

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

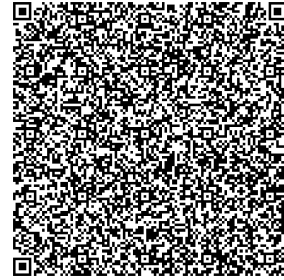
Vehicle Number: TN66H3075

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/2526/2921
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,882.00



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 - COTTON CONE (RL) 60KG Quantity: 6 Unit: OTH Unit Price: 169.00	5	60,840.00 1,521.00 1,521.00
Total Taxable Value			60,840.00
Total CGST			1,521.00
Total SGST			1,521.00
Total Invoice Value			63,882.00

Invoice Total amount in words: **Sixty three thousand eight hundred and eighty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY