

Tax Invoice

IRN: e30573c0ad71da87974a31c676d24468067963bf0c60b10964a04a5eb78cfbce

Ack. No & Date: 152624903588627 2026-03-02 16:31:00

EWB No: 521965211486 EWB Date: 2026-03-02 16:31:00 Valid Till: 2026-03-03 23:59:00 Vehicle Number: TN34L2721

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/2526/2900
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 103,320.00



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	520512 - SSM 10S CONE 60KG Quantity: 10 Unit: OTH Unit Price: 164.00	5	98,400.00 2,460.00 2,460.00
Total Taxable Value			98,400.00
Total CGST			2,460.00
Total SGST			2,460.00
Total Invoice Value			103,320.00

Invoice Total amount in words: **One lakh three thousand three hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY