

Tax Invoice

IRN: 040b8928c96d8d4227bd4d1ae28f10040cfbb911dfcea9e15dd44e7851dcc516

Ack. No & Date: 152624903583783 2026-03-02 16:30:00

EWB No: 501965211310 EWB Date: 2026-03-02 16:30:00 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/2526/2899
Invoice Date : 02-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
Total Taxable Value			101,520.00
Total CGST			2,538.00
Total SGST			2,538.00
Total Invoice Value			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