

Tax Invoice

IRN: 7ea06a1fea9bb2d02d7747c592dd5852ac6a50abba41fab4ca8b611e02f8282c

Ack. No & Date: 152624927750886 2026-03-04 14:01:00

EWB No: 591966294036

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/2526/2920
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,748.00



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	520532 - CONE YARN Quantity: 4 Unit: OTH Unit Price: 249.00	5	59,760.00 1,494.00 1,494.00
Total Taxable Value			59,760.00
Total CGST			1,494.00
Total SGST			1,494.00
Total Invoice Value			62,748.00

Invoice Total amount in words: **Sixty two thousand seven hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY