

Tax Invoice

IRN: 46a96e74fe233cfa0103f52a9cdecc0c7f3addcf6a738191bac4ad4c754b817c
Ack. No & Date: 152624940735248 2026-03-05 15:00:00

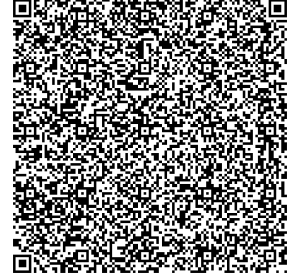
EWB No: 541966897939 **EWB Date:** 2026-03-05 15:00:00 **Valid Till:** 2026-03-06 23:59:00 **Vehicle Number:** TN40C2007

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/2526/2946
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,374.00



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: 2 Unit: OTH Unit Price: 249.00	5	29,880.00 747.00 747.00
Total Taxable Value			29,880.00
Total CGST			747.00
Total SGST			747.00
Total Invoice Value			31,374.00

Invoice Total amount in words: **Thirty one thousand three hundred and seventy four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY