

Tax Invoice

IRN: 0fcbc35830b34fe07e16dc0c5790f62a9d4a258fafb0bb379bf8de8a36b21f29
Ack. No & Date: 152626866072812 2026-08-20 17:15:00

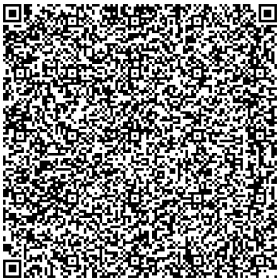
EWB No: 592058089497 EWB Date: 2026-08-20 17:15:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AL6471

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/2627/1211
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 83,328.00



Buyer Details (Bill To)

GSTIN : 33AOPPJ0165E1Z7
ATLANTIZ EXPORTS
9/D RAMAKRISHNAPURAM,KARUR-639001
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AOPPJ0165E1Z7
ATLANTIZ EXPORTS
9/D RAMAKRISHNAPURAM,KARUR-639001
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 992.00	5	79,360.00 1,984.00 1,984.00
Total Taxable Value			79,360.00
Total CGST			1,984.00
Total SGST			1,984.00
Total Invoice Value			83,328.00

Invoice Total amount in words: **Eighty three thousand three hundred and twenty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY