

Tax Invoice

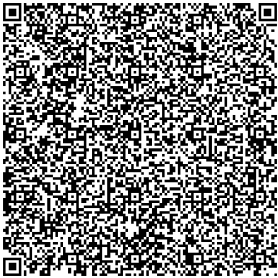
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Ack. No & Date: 152626860920331 2026-08-20 12:30:00

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/2627/1258
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 182,007.00



Buyer Details (Bill To)

GSTIN : 33AAAF4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR,
AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR,
AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 15 Unit: OTH Unit Price: 214.00	5	173,340.00 4,333.50 4,333.50
Total Taxable Value			173,340.00
Total CGST			4,333.50
Total SGST			4,333.50
Total Invoice Value			182,007.00
Invoice Total amount in words: One lakh eighty two thousand and seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY