Tax Invoice

IRN: b47dc6d0af605b0dc7d5ae960ee842ec46766a33be3cbadd49795169eaabd2c9
Ack. No & Date: 152627290322986 2026-09-26 11:30:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1571 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 363,560.40	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 28 **Unit:** OTH **Unit Price:** 229.00	5	346,248.00 8,656.20 8,656.20
		Total Taxable Value	346,248.00
		Total CGST	8,656.20
		Total SGST	8,656.20
		Total Invoice Value	363,560.40

Invoice Total amount in words: **Three lakh sixty three thousand five hundred and sixty and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY