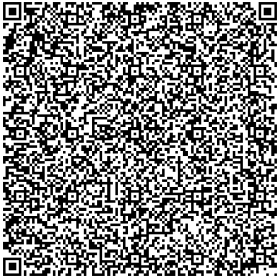


Tax Invoice

IRN: ee4318280cd7ef66860db53e8f84d7ad26b1f609bff3b6d3c969f4e94743d82c
Ack. No & Date: 152626699245801 2026-08-05 20:01:00

EWB No: 562049884141 EWB Date: 2026-08-05 20:01:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: TN28BF9720

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/2627/1094 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 679,719.60	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 54 Unit: OTH Unit Price: 222.00	5	647,352.00 16,183.80 16,183.80
Total Taxable Value			647,352.00
Total CGST			16,183.80
Total SGST			16,183.80
Total Invoice Value			679,719.60

Invoice Total amount in words: Six lakh seventy nine thousand seven hundred and nineteen and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY