Tax Invoice

IRN: de733881c5ab9b4fd28c4c8de3c139b07377dc0649f88c9e78df5a7732b3cdf5
Ack. No & Date: 152626806074162 2026-08-14 17:30:00

EWB No: 512055036843 **EWB Date**: 2026-08-14 17:30:00 **Valid Till**: 2026-08-15 23:59:00 **Vehicle Number**: TN47S3385

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/2627/1210
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 136,521.00

Buyer Details (Bill To)
GSTIN : 33AAAFA4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA4315Q1ZK
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	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 11 **Unit:** OTH **Unit Price:** 197.00	5	130,020.00 3,250.50 3,250.50
		Total Taxable Value	130,020.00
		Total CGST	3,250.50
		Total SGST	3,250.50
		Total Invoice Value	136,521.00

Invoice Total amount in words: **One lakh thirty six thousand five hundred and twenty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY