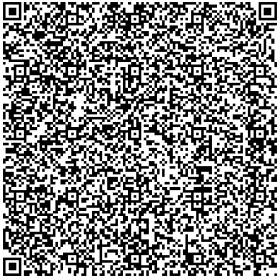


Tax Invoice

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	
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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	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