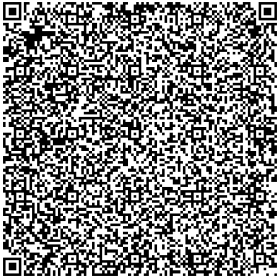


Tax Invoice

IRN: dc472e10e43fdad111cb448992c73ae1677020903d15b1d2b2315345e94d0e38
Ack. No & Date: 152626699243788 2026-08-05 20:01:00

EWB No: 532049884072 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/2627/1093 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 398,764.80	
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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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 23 Unit: OTH Unit Price: 258.00	5	379,776.00 9,494.40 9,494.40
Total Taxable Value			379,776.00
Total CGST			9,494.40
Total SGST			9,494.40
Total Invoice Value			398,764.80

Invoice Total amount in words: **Three lakh ninety eight thousand seven hundred and sixty four and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY