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

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	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