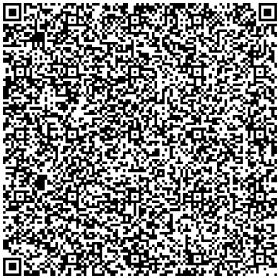


Tax Invoice

IRN: 5d7439bf627ce2db239348e9f3b25c2966eb356a5604222e5cf055d171e7ccf4
Ack. No & Date: 152626860923116 2026-08-20 12:30:00

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/2627/1259 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 164,656.80	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 12 Unit: OTH Unit Price: 242.00	5	156,816.00 3,920.40 3,920.40
Total Taxable Value			156,816.00
Total CGST			3,920.40
Total SGST			3,920.40
Total Invoice Value			164,656.80
Invoice Total amount in words: One lakh sixty four thousand six hundred and fifty six and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY