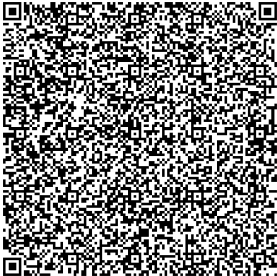


Tax Invoice

IRN: 2ff0e459b81a24b18ae3c90d2a00148a60d45089ee96bdf669b961f2db259887
Ack. No & Date: 152626959872479 2026-08-29 12:23:00

EWB No: 502062919141 EWB Date: 2026-08-29 12:23:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN30BY4863

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/2627/1337 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 338,940.00	
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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	520532 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 269.00	5	322,800.00 8,070.00 8,070.00
Total Taxable Value			322,800.00
Total CGST			8,070.00
Total SGST			8,070.00
Total Invoice Value			338,940.00

Invoice Total amount in words: **Three lakh thirty eight thousand nine hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY