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	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	

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