Tax Invoice

IRN: 421582ac2219c4a372015d74a84f3c5092a147e9205208f8a645ca98d1c3166f
Ack. No & Date: 152627163754483 2026-09-15 18:01:00

EWB No: 562072379841 **EWB Date**: 2026-09-15 18:01:00 **Valid Till**: 2026-09-16 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/2627/1468
Invoice Date : 15-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 588,357.00

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 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 33 **Unit:** OTH **Unit Price:** 283.00	5	560,340.00 14,008.50 14,008.50
		Total Taxable Value	560,340.00
		Total CGST	14,008.50
		Total SGST	14,008.50
		Total Invoice Value	588,357.00

Invoice Total amount in words: **Five lakh eighty eight thousand three hundred and fifty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY