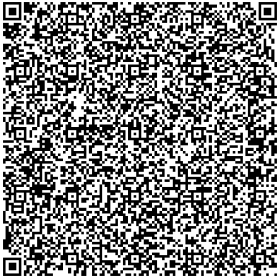


Tax Invoice

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	
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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 - 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