

Tax Invoice

IRN: d91aeab87b970607532528f620f044b4091d0b25b86f093ab898745b3a503a19
Ack. No & Date: 152626959883402 2026-08-29 12:24:00

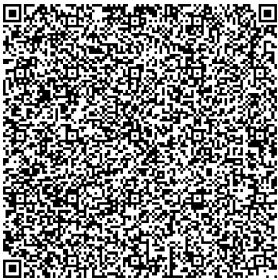
EWB No: 532062919658 EWB Date: 2026-08-29 12:24:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN30BY4863

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/2627/1338
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 206,274.60



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 (54 Kgs.) Quantity: 17 Unit: OTH Unit Price: 214.00	5	196,452.00 4,911.30 4,911.30
Total Taxable Value			196,452.00
Total CGST			4,911.30
Total SGST			4,911.30
Total Invoice Value			206,274.60

Invoice Total amount in words: Two lakh six thousand two hundred and seventy four and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY