# Tax Invoice

**IRN**: f3c5bbe1db7b720352863549bc4eb2c70003aba765914eb64aa7a11408907f61
**Ack. No & Date**: 152626949252038 2026-08-28 14:31:00

| **Seller Details** | **Details of Invoice** | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2627/1336<br>Invoice Date : 28-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 169,470.00 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33AAAFA4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | GSTIN : 33AAAFA4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - OE COTTON YARN<br>**Quantity:** 10 **Unit:** OTH **Unit Price:** 269.00 | 5 | 161,400.00<br>4,035.00<br>4,035.00 |
| | | **Total Taxable Value** | 161,400.00 |
| | | **Total CGST** | 4,035.00 |
| | | **Total SGST** | 4,035.00 |
| | | **Total Invoice Value** | 169,470.00 |

Invoice Total amount in words: **One lakh sixty nine thousand four hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY