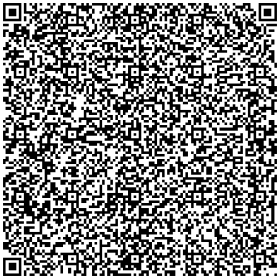


Tax Invoice

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

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/2627/1336 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 169,470.00	
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	520532 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 269.00	5	161,400.00 4,035.00 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