

Tax Invoice

IRN: 667ad05368f221fad8eb97c8ec9b52c573c9f17336fbd4c53dd526c85acebb21

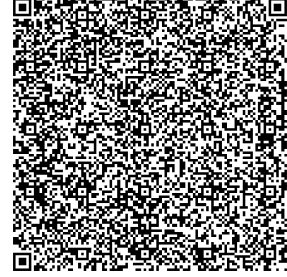
Ack. No & Date: 152624811446611 2026-02-23 15:00:00

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/2526/2759
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 385,497.00



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	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 29 Unit: OTH Unit Price: 211.00	5	367,140.00 9,178.50 9,178.50
Total Taxable Value			367,140.00
Total CGST			9,178.50
Total SGST			9,178.50
Total Invoice Value			385,497.00

Invoice Total amount in words: **Three lakh eighty five thousand four hundred and ninety seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY