

# Tax Invoice

IRN: e646c8da8cdf800aebb9052382d05523dae66d4805e1149800e802c61a1ad51f

Ack. No & Date: 152624592286071 2026-02-03 15:20:00

EWB No: 541950160623

EWB Date: 2026-02-03 15:20:00

Valid Till: 2026-02-04 23:59:00

Vehicle Number: TN47F6557

## 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/2526/2469  
Invoice Date : 03-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 69,930.00



## 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 - COTTON OE CONE YARN Quantity: 6 Unit: OTH Unit Price: 185.00	5	66,600.00 1,665.00 1,665.00
<b>Total Taxable Value</b>			66,600.00
<b>Total CGST</b>			1,665.00
<b>Total SGST</b>			1,665.00
<b>Total Invoice Value</b>			69,930.00

Invoice Total amount in words: **Sixty nine thousand nine hundred and thirty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY