

Tax Invoice

IRN: 291c09ac17ffe90a6337a0a6aed0c5ad9319f9e289d806080e683739d63b8785

Ack. No & Date: 152625046307025 2026-03-14 14:01:00

EWB No: 541971980307

EWB Date: 2026-03-14 14:01:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN47BF0708

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/2526/3064
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 133,812.00



Buyer Details (Bill To)

GSTIN : 33AOPPJ0165E1Z7
ATLANTIZ EXPORTS
9/D RAMAKRISHNAPURAM,KARUR-639001
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AOPPJ0165E1Z7
ATLANTIZ EXPORTS
9/D RAMAKRISHNAPURAM,KARUR-639001
KARUR
Tamil Nadu - 639001

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|------------------------------------|
| 1 | 520512 - 16s COTTON CONE RL Quantity: 12 Unit: OTH Unit Price: 177.00 | 5 | 127,440.00 3,186.00 3,186.00 |
| Total Taxable Value | | | 127,440.00 |
| Total CGST | | | 3,186.00 |
| Total SGST | | | 3,186.00 |
| Total Invoice Value | | | 133,812.00 |

Invoice Total amount in words: **One lakh thirty three thousand eight hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY