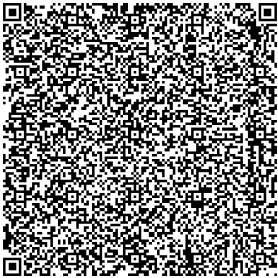


Tax Invoice

IRN: 954994ca96d6647eefafc1499a0711b1e2b1bbb2fa41d58008ad2ef20cc56920
Ack. No & Date: 152626243469257 2026-06-29 16:01:00

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/2627/0889 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,611.00	
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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 3 Unit: OTH Unit Price: 199.00	5	35,820.00 895.50 895.50
Total Taxable Value			35,820.00
Total CGST			895.50
Total SGST			895.50
Total Invoice Value			37,611.00
Invoice Total amount in words: Thirty seven thousand six hundred and eleven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY