

Tax Invoice

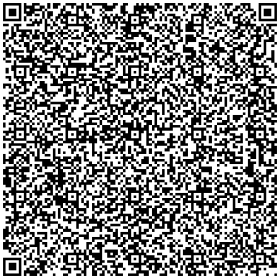
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Ack. No & Date: 152626488904588 2026-07-20 11:30:00

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/2627/0944
Invoice Date : 20-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 96,432.00



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 - YARN Quantity: 7 Unit: OTH Unit Price: 205.00	5	91,840.00 2,296.00 2,296.00
Total Taxable Value			91,840.00
Total CGST			2,296.00
Total SGST			2,296.00
Total Invoice Value			96,432.00
Invoice Total amount in words: Ninety six thousand four hundred and thirty two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY