

Tax Invoice

IRN: 07d9dd87d40c1fda3e39b2100a59e0e440342d47ed1d36a14e2838573eb13db1

Ack. No & Date: 152624677969743 2026-02-10 18:30:00

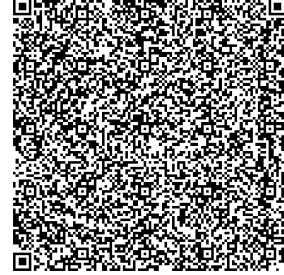
EWB No: 521954132945 EWB Date: 2026-02-10 18:30:00 Valid Till: 2026-02-11 23:59:00 Vehicle Number: TN47BR0708

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2570
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,604.00



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: 4 Unit: OTH Unit Price: 177.00 | 5 | 42,480.00 1,062.00 1,062.00 |
| Total Taxable Value | | | 42,480.00 |
| Total CGST | | | 1,062.00 |
| Total SGST | | | 1,062.00 |
| Total Invoice Value | | | 44,604.00 |

Invoice Total amount in words: **Forty four thousand six hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY