

Tax Invoice

IRN: 26d0dc336694fcfd6be9b128fbaf52ce878f6f0f8ecbb36d7f3ed703599e85fd

Ack. No & Date: 152625046309652 2026-03-14 14:01:00

EWB No: 541971980419 EWB Date: 2026-03-14 14:01:00 Valid Till: 2026-03-15 23:59:00 Vehicle Number: TN47BF0708

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/2526/3065
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 117,369.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 9 Unit: OTH Unit Price: 207.00	5	111,780.00 2,794.50 2,794.50
Total Taxable Value			111,780.00
Total CGST			2,794.50
Total SGST			2,794.50
Total Invoice Value			117,369.00

Invoice Total amount in words: **One lakh seventeen thousand three hundred and sixty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY