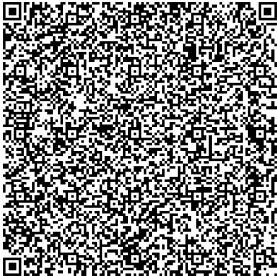


Tax Invoice

IRN: d03e3c7526b52deb8dcd81ef9e4ac7b08d81a734cd1c82ceefbc519211e88ed6
Ack. No & Date: 152626199160028 2026-06-25 14:03:00

EWB No: 582026718140 EWB Date: 2026-06-25 14:03:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN47L5421

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0545 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 288,288.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 22 Unit: OTH Unit Price: 208.00	5	274,560.00 6,864.00 6,864.00
Total Taxable Value			274,560.00
Total CGST			6,864.00
Total SGST			6,864.00
Total Invoice Value			288,288.00

Invoice Total amount in words: **Two lakh eighty eight thousand two hundred and eighty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD