

Tax Invoice

IRN: e05b1eacfc647086e2e8f2943bda68f724590334dd6cdb696923f9f335822892

Ack. No & Date: 152625416733267 2026-04-16 17:30:00

EWB No: 521989834483 EWB Date: 2026-04-16 17:30:00 Valid Till: 2026-04-17 23:59:00 Vehicle Number: TN47BF0708

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/2627/0167
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 166,698.00



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: 14 Unit: OTH Unit Price: 189.00	5	158,760.00 3,969.00 3,969.00
Total Taxable Value			158,760.00
Total CGST			3,969.00
Total SGST			3,969.00
Total Invoice Value			166,698.00

Invoice Total amount in words: **One lakh sixty six thousand six hundred and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY