Tax Invoice

IRN: 78a6465daf4c63b42efe9b5da602f1e52bc3efac47b9c04e7e84772c99809199
Ack. No & Date: 152624362623165 2026-01-12 16:30:00

EWB No: 591939317667 **EWB Date**: 2026-01-12 16:30:00 **Valid Till**: 2026-01-13 23:59:00 **Vehicle Number**: TN78MA6087

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/2526/2269
Invoice Date : 12-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 137,907.00

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:** 11 **Unit:** OTH **Unit Price:** 199.00	5	131,340.00 3,283.50 3,283.50
		Total Taxable Value	131,340.00
		Total CGST	3,283.50
		Total SGST	3,283.50
		Total Invoice Value	137,907.00

Invoice Total amount in words: **One lakh thirty seven thousand nine hundred and seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY