

Tax Invoice

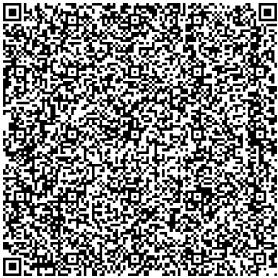
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Ack. No & Date: 152624345632218 2026-01-10 18:00:00

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/2526/2264
Invoice Date : 10-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,647.00



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: 1 Unit: OTH Unit Price: 169.00	5	10,140.00 253.50 253.50
Total Taxable Value			10,140.00
Total CGST			253.50
Total SGST			253.50
Total Invoice Value			10,647.00

Invoice Total amount in words: **Ten thousand six hundred and forty seven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY