

Tax Invoice

IRN: 0d4c1ae0e29e546f68688e546cebf9230291e6cad467d7f56157e7e307f044c4
Ack. No & Date: 152624362625932 2026-01-12 16:30:00

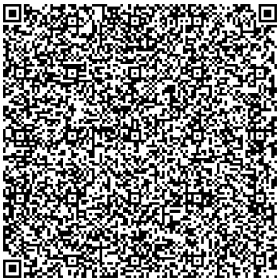
EWB No: 541939317857 EWB Date: 2026-01-12 16:30:00 Valid Till: 2026-01-13 23:59:00 Vehicle Number: TN78MA6087

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/2526/2270
Invoice Date : 12-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 127,764.00



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: 12 Unit: OTH Unit Price: 169.00	5	121,680.00 3,042.00 3,042.00
Total Taxable Value			121,680.00
Total CGST			3,042.00
Total SGST			3,042.00
Total Invoice Value			127,764.00

Invoice Total amount in words: One lakh twenty seven thousand seven hundred and sixty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY