

Tax Invoice

IRN: e6be9443ba0534ca406d01e3a4e448917e2a3fe84b1fc28bf4a3baa30d449bd6

Ack. No & Date: 152624677966436 2026-02-10 18:30:00

EWB No: 531954132737

EWB Date: 2026-02-10 18:30:00

Valid Till: 2026-02-11 23:59:00

Vehicle Number: TN47BR0708

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2569
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,164.00



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: 4 Unit: OTH Unit Price: 207.00	5	49,680.00 1,242.00 1,242.00
Total Taxable Value			49,680.00
Total CGST			1,242.00
Total SGST			1,242.00
Total Invoice Value			52,164.00

Invoice Total amount in words: **Fifty two thousand one hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY