Tax Invoice

IRN: 3a42723758218e3c49389bad617cbdcc96e53a9247f8bc68143d951f22d732c4
Ack. No & Date: 152626205728927 2026-06-25 20:30:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0843 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 606,816.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 **Quantity:** 35 **Unit:** OTH **Unit Price:** 258.00	5	577,920.00 14,448.00 14,448.00
		Total Taxable Value	577,920.00
		Total CGST	14,448.00
		Total SGST	14,448.00
		Total Invoice Value	606,816.00

Invoice Total amount in words: **Six lakh six thousand eight hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY