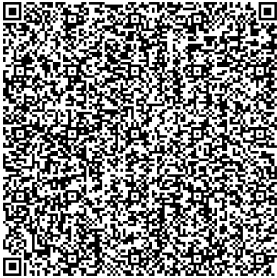


Tax Invoice

IRN: 05ab64d41d6f0a86a144378df6b47889b6900f77e2fa2472964a403e2b978f1c
Ack. No & Date: 152626617229250 2026-07-30 14:01:00

EWB No: 522046316588 EWB Date: 2026-07-30 14:01:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN28BF9761

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/2627/1018 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 693,000.00	
Buyer Details (Bill To) GSTIN : 33AAAF4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 40 Unit: OTH Unit Price: 275.00	5	660,000.00 16,500.00 16,500.00
Total Taxable Value			660,000.00
Total CGST			16,500.00
Total SGST			16,500.00
Total Invoice Value			693,000.00

Invoice Total amount in words: Six lakh ninety three thousand

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY