

Tax Invoice

IRN: 50c087ec9ce0f885e8c5509b33772ccc9cd9209488fbc32c4d48d8842010ac74

Ack. No & Date: 152624596072892 2026-02-03 18:01:00

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/2526/2480
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 58,275.00



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	520512 - COTTON OE CONE YARN Quantity: 5 Unit: OTH Unit Price: 185.00	5	55,500.00 1,387.50 1,387.50
Total Taxable Value			55,500.00
Total CGST			1,387.50
Total SGST			1,387.50
Total Invoice Value			58,275.00

Invoice Total amount in words: **Fifty eight thousand two hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY