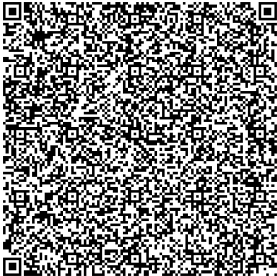


Tax Invoice

IRN: ea780755dc32e657cc859c3b1f213aeb7d215edc2f0a9e25c78b7680b347696b
Ack. No & Date: 152626549082149 2026-07-24 17:30:00

EWB No: 572043074879 EWB Date: 2026-07-24 17:30:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN28BF9720

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/2627/0966 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 416,102.40	
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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
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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: 24 Unit: OTH Unit Price: 258.00	5	396,288.00 9,907.20 9,907.20
Total Taxable Value			396,288.00
Total CGST			9,907.20
Total SGST			9,907.20
Total Invoice Value			416,102.40

Invoice Total amount in words: **Four lakh sixteen thousand one hundred and two and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY