

Tax Invoice

IRN: 7c393f5ca04f223a55d1821882aff4d3d7d0eebac3101cfc7c71d819e7e84fbc

Ack. No & Date: 152625411682241 2026-04-16 12:30:00

EWB No: 551989592452 EWB Date: 2026-04-16 12:30:00 Valid Till: 2026-04-17 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/2627/0157
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 419,580.00



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 - 20C PRABHU CONE [60KG] SSM Quantity: 30 Unit: OTH Unit Price: 222.00	5	399,600.00 9,990.00 9,990.00
Total Taxable Value			399,600.00
Total CGST			9,990.00
Total SGST			9,990.00
Total Invoice Value			419,580.00

Invoice Total amount in words: **Four lakh nineteen thousand five hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY