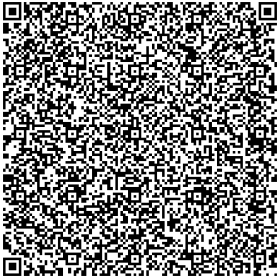


Tax Invoice

IRN: c9c7d193603642341f134ee1544beb663cae3399ee08c98d24cfe2f0dc3f8a02
Ack. No & Date: 152624500648771 2026-01-27 16:17:00

EWB No: 571946106698 EWB Date: 2026-01-27 16:17:00 Valid Till: 2026-01-28 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/2526/2391 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 366,912.00	
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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: 28 Unit: OTH Unit Price: 195.00	5	349,440.00 8,736.00 8,736.00
Total Taxable Value			349,440.00
Total CGST			8,736.00
Total SGST			8,736.00
Total Invoice Value			366,912.00

Invoice Total amount in words: **Three lakh sixty six thousand nine hundred and twelve**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY