

Tax Invoice

IRN: 9f9914e8caf97f520a9e8de9cf3b0cbd5a47e87085588da7ce7b6724c4409e49

Ack. No & Date: 152625738704268 2026-05-15 16:31:00

EWB No: 592005016914

EWB Date: 2026-05-15 16:31:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN39AU9929

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/2627/0386
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 217,350.00



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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 15 Unit: OTH Unit Price: 230.00	5	207,000.00 5,175.00 5,175.00
Total Taxable Value			207,000.00
Total CGST			5,175.00
Total SGST			5,175.00
Total Invoice Value			217,350.00

Invoice Total amount in words: **Two lakh seventeen thousand three hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY