Tax Invoice

IRN: d2a1608ea2f050ea656e428e026d74bf9ea1bb375af834c6959acce01ca74fa9
Ack. No & Date: 152625993905240 2026-06-06 17:30:00

EWB No: 562016952749 **EWB Date**: 2026-06-06 17:30:00 **Valid Till**: 2026-06-07 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0650
Invoice Date : 06-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 491,568.00

Buyer Details (Bill To)
GSTIN : 33AAAFA4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA4315Q1ZK
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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 **Quantity:** 35 **Unit:** OTH **Unit Price:** 209.00	5	468,160.00 11,704.00 11,704.00
		Total Taxable Value	468,160.00
		Total CGST	11,704.00
		Total SGST	11,704.00
		Total Invoice Value	491,568.00

Invoice Total amount in words: **Four lakh ninety one thousand five hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY