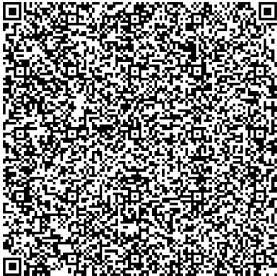


Tax Invoice

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	
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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: 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