

Tax Invoice

IRN: 25e15ff46a1221d3ed943d687a772b7163bd271808e413ca9ff93911477d4c04

Ack. No & Date: 152625411678600 2026-04-16 12:30:00

EWB No: 501989592246 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/2627/0156
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 104,832.00



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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 8 Unit: OTH Unit Price: 195.00	5	99,840.00 2,496.00 2,496.00
Total Taxable Value			99,840.00
Total CGST			2,496.00
Total SGST			2,496.00
Total Invoice Value			104,832.00

Invoice Total amount in words: **One lakh four thousand eight hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY