

Tax Invoice

IRN: dad30547447b645bfc9bd4103a319b411184f3fc249d3956c82e47f3c86e9cc0

Ack. No & Date: 152624675999883 2026-02-10 17:03:00

EWB No: 571954049611 EWB Date: 2026-02-10 17:03:00 Valid Till: 2026-02-11 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/2526/2566
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 116,550.00



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	520512 - COTTON OE CONE YARN Quantity: 10 Unit: OTH Unit Price: 185.00	5	111,000.00 2,775.00 2,775.00
Total Taxable Value			111,000.00
Total CGST			2,775.00
Total SGST			2,775.00
Total Invoice Value			116,550.00

Invoice Total amount in words: **One lakh sixteen thousand five hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY