Tax Invoice

IRN: 508b8b25042eaabb041de3c37d3863cf1603e8213a02e9e1d7313bc403d0803c
Ack. No & Date: 152626549085438 2026-07-24 17:31:00

EWB No: 552043075087 **EWB Date**: 2026-07-24 17:31:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0967
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,952.90

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	520512 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 229.00	5	37,098.00 927.45 927.45
		Total Taxable Value	37,098.00
		Total CGST	927.45
		Total SGST	927.45
		Total Invoice Value	38,952.90

Invoice Total amount in words: **Thirty eight thousand nine hundred and fifty two and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY