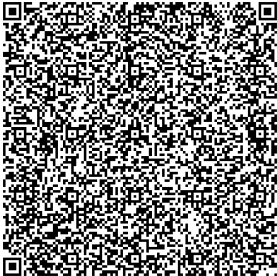


Tax Invoice

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	
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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	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