

# Tax Invoice

IRN: a415258045083911e3cd144e6f700c0871bd648762fc9f1523cc6d64baf28e6e

Ack. No & Date: 152625738699920 2026-05-15 16:31:00

EWB No: 552005016756 EWB Date: 2026-05-15 16:31:00 Valid Till: 2026-05-16 23:59:00 Vehicle Number: TN39AU9929

## 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/2627/0385  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 250,425.00



## 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 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 15 Unit: OTH Unit Price: 265.00</b>	5	238,500.00 5,962.50 5,962.50
<b>Total Taxable Value</b>			238,500.00
<b>Total CGST</b>			5,962.50
<b>Total SGST</b>			5,962.50
<b>Total Invoice Value</b>			250,425.00

Invoice Total amount in words: **Two lakh fifty thousand four hundred and twenty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY