Tax Invoice

IRN: 1929522e9172c8dbfe96be6325562aa6db589c10fb0f9e8dac6a8b8c58b177d6
Ack. No & Date: 152626456082584 2026-07-16 17:31:00

EWB No: 552038488948 **EWB Date**: 2026-07-16 17:31:00 **Valid Till**: 2026-07-17 23:59:00 **Vehicle Number**: TN47F6557

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0942 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 90,342.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 6 **Unit:** OTH **Unit Price:** 239.00	5	86,040.00 2,151.00 2,151.00
		Total Taxable Value	86,040.00
		Total CGST	2,151.00
		Total SGST	2,151.00
		Total Invoice Value	90,342.00

Invoice Total amount in words: **Ninety thousand three hundred and forty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY