

Tax Invoice

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

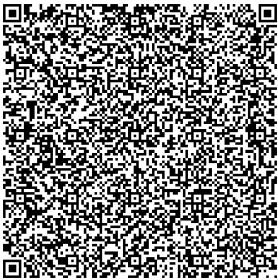
EWB No: 552038488948 EWB Date: 2026-07-16 17:31:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN47F6557

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0942
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)

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) 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