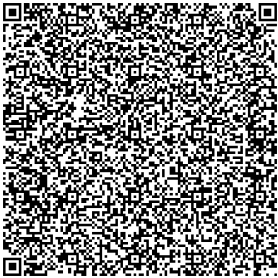


Tax Invoice

IRN: 73156d38960b94a78235ba228c2614f3c192c0fcf2ae3a4db4f591c538b4a816
Ack. No & Date: 152626438293566 2026-07-15 12:30:00

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/2627/0936 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 418,446.00	
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	520512 - COTTON CONE YARN Quantity: 30 Unit: OTH Unit Price: 246.00	5	398,520.00 9,963.00 9,963.00
Total Taxable Value			398,520.00
Total CGST			9,963.00
Total SGST			9,963.00
Total Invoice Value			418,446.00
Invoice Total amount in words: Four lakh eighteen thousand four hundred and forty six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY