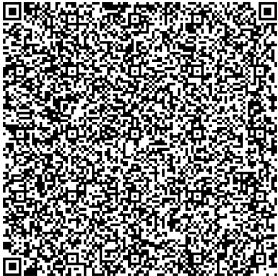


Tax Invoice

IRN: d6b9602dd483fee6fd9198fc35647a91fb6a235f2ddee49fbd745a21e2b05810
Ack. No & Date: 152624325482606 2026-01-09 12:01:00

EWB No: 561937695003 EWB Date: 2026-01-09 12:01:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN47S3385

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/2526/2232 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 182,515.20	
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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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 14 Unit: OTH Unit Price: 194.00	5	173,824.00 4,345.60 4,345.60
Total Taxable Value			173,824.00
Total CGST			4,345.60
Total SGST			4,345.60
Total Invoice Value			182,515.20

Invoice Total amount in words: One lakh eighty two thousand five hundred and fifteen and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY