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

Buyer Details (Bill To)
GSTIN : 33AAAFA4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA4315Q1ZK
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 - 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