Tax Invoice

IRN: 05a6a8e0fcffc3108b2f659d741808b335191efde63fd0b3d371d09d1d9cd765
Ack. No & Date: 152624325478533 2026-01-09 12:00:00

EWB No: 591937694827 **EWB Date**: 2026-01-09 12:00:00 **Valid Till**: 2026-01-10 23:59:00 **Vehicle Number**: TN47S3385

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/2526/2231 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 128,688.00	
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 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 **Quantity:** 10 **Unit:** OTH **Unit Price:** 191.50	5	122,560.00 3,064.00 3,064.00
		Total Taxable Value	122,560.00
		Total CGST	3,064.00
		Total SGST	3,064.00
		Total Invoice Value	128,688.00

Invoice Total amount in words: **One lakh twenty eight thousand six hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY