

Tax Invoice

IRN: b3df65c247aed5a2ab002706fe74de377982810b3cc95b816d91f31d0ded8192

Ack. No & Date: 152625675903122 2026-05-09 18:00:00

EWB No: 552001887060 EWB Date: 2026-05-09 18:00:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: tn477785

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/2627/0348
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 252,806.40



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 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 18 Unit: OTH Unit Price: 209.00	5	240,768.00 6,019.20 6,019.20
Total Taxable Value			240,768.00
Total CGST			6,019.20
Total SGST			6,019.20
Total Invoice Value			252,806.40

Invoice Total amount in words: **Two lakh fifty two thousand eight hundred and six and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY