

Tax Invoice

IRN: 6a174fc5dd62131520e2ab651d11daab8413e068fd3884b8aba03d264d376899

Ack. No & Date: 152624776657936 2026-02-19 17:42:00

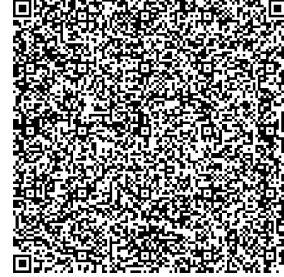
EWB No: 511959160980 EWB Date: 2026-02-19 17:42:00 Valid Till: 2026-02-20 23:59:00 Vehicle Number: TN39AU9929

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/2526/2702
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 288,288.00



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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 22 Unit: OTH Unit Price: 195.00	5	274,560.00 6,864.00 6,864.00
Total Taxable Value			274,560.00
Total CGST			6,864.00
Total SGST			6,864.00
Total Invoice Value			288,288.00

Invoice Total amount in words: **Two lakh eighty eight thousand two hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY