

# Tax Invoice

IRN: 5d924232af0c171e94d464a3d6205363fdfeeb5bece022abdcf3868430f98386

Ack. No & Date: 152625332455858 2026-04-08 18:00:00

## 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/2627/0085  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 252,000.00



## 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	520512 - COTTON OE CONE YARN Quantity: 20 Unit: OTH Unit Price: 200.00	5	240,000.00 6,000.00 6,000.00
<b>Total Taxable Value</b>			240,000.00
<b>Total CGST</b>			6,000.00
<b>Total SGST</b>			6,000.00
<b>Total Invoice Value</b>			252,000.00

Invoice Total amount in words: **Two lakh fifty two thousand**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY