

Tax Invoice

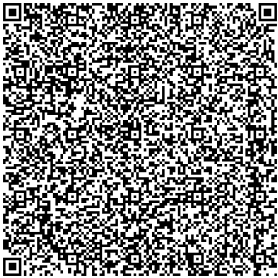
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Ack. No & Date: 152626048364397 2026-06-11 16:31:00

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/2627/0703
Invoice Date : 11-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 261,765.00



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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 15 Unit: OTH Unit Price: 277.00	5	249,300.00 6,232.50 6,232.50
Total Taxable Value			249,300.00
Total CGST			6,232.50
Total SGST			6,232.50
Total Invoice Value			261,765.00
Invoice Total amount in words: Two lakh sixty one thousand seven hundred and sixty five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY