Tax Invoice

IRN: 699660ab533bc2e1e290e2c4f7c7f4c53e53d5a2e7f02aeea260dfc7fb69c78d
Ack. No & Date: 152626048364397 2026-06-11 16:31:00

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/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)	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 - 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