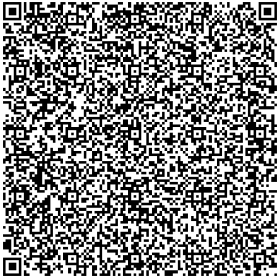


Tax Invoice

IRN: e5603a1de2e73aa364f08e37985851951a5c91b6945d4c8445ac056c1327b840
Ack. No & Date: 152625980257976 2026-06-05 16:30:00

EWB No: 522016311670 EWB Date: 2026-06-05 16:30:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN28BF9761

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/2627/0620 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 540,288.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 32 Unit: OTH Unit Price: 268.00	5	514,560.00 12,864.00 12,864.00
Total Taxable Value			514,560.00
Total CGST			12,864.00
Total SGST			12,864.00
Total Invoice Value			540,288.00

Invoice Total amount in words: Five lakh forty thousand two hundred and eighty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY