

Tax Invoice

IRN: 4f4e5174637684c7d4e73d2401f7b5c232100b1dc3393cdc9f1bcdd59771a38c
Ack. No & Date: 152626186451434 2026-06-24 14:30:00

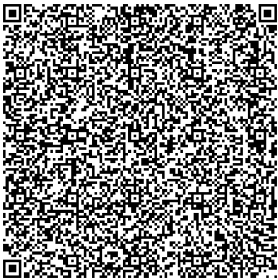
EWB No: 562026107917 EWB Date: 2026-06-24 14:30:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN28NF9720

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/2627/0819
Invoice Date : 24-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,485,792.00



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 - 20C PRABHU CONE [60KG] SSM Quantity: 88 Unit: OTH Unit Price: 268.00	5	1,415,040.00 35,376.00 35,376.00
Total Taxable Value			1,415,040.00
Total CGST			35,376.00
Total SGST			35,376.00
Total Invoice Value			1,485,792.00

Invoice Total amount in words: **Fourteen lakh eighty five thousand seven hundred and ninety two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY