

# Tax Invoice

IRN: 5bc22d5449c7f886d8618ba88151d0735c30a77efafec58ada6e11bc893fb10f  
Ack. No & Date: 152624675991261 2026-02-10 17:03:00

EWB No: 581954049151 EWB Date: 2026-02-10 17:03:00 Valid Till: 2026-02-11 23:59:00 Vehicle Number: TN47S3385

## 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/2526/2565  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 144,144.00



## 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 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 <b>Quantity: 11 Unit: OTH Unit Price: 195.00</b>	5	137,280.00 3,432.00 3,432.00
<b>Total Taxable Value</b>			137,280.00
<b>Total CGST</b>			3,432.00
<b>Total SGST</b>			3,432.00
<b>Total Invoice Value</b>			144,144.00

Invoice Total amount in words: **One lakh forty four thousand one hundred and forty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY