

# Tax Invoice

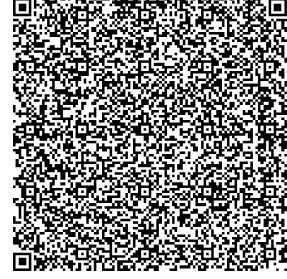
**IRN:** 68825f27723643508752cd8739b19d9e31691d863ce5d1b7ae117bd0969ed9da  
**Ack. No & Date:** 152625906679460 2026-05-30 18:00:00

## 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/2627/0551  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 294,940.80



## 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: 21 Unit: OTH Unit Price: 209.00</b>	5	280,896.00 7,022.40 7,022.40
<b>Total Taxable Value</b>			280,896.00
<b>Total CGST</b>			7,022.40
<b>Total SGST</b>			7,022.40
<b>Total Invoice Value</b>			294,940.80

Invoice Total amount in words: **Two lakh ninety four thousand nine hundred and forty and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY