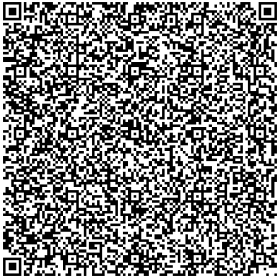


Tax Invoice

IRN: 75fbe0e5ad5638340212165f6856a5d28fbef8ea60c586efa209d14bfa9d2695
Ack. No & Date: 152626048368074 2026-06-11 16:31:00

EWB No: 592019451677 EWB Date: 2026-06-11 16:31:00 Valid Till: 2026-06-12 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/2627/0704 Invoice Date : 11-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 224,716.80	
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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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 16 Unit: OTH Unit Price: 209.00	5	214,016.00 5,350.40 5,350.40
Total Taxable Value			214,016.00
Total CGST			5,350.40
Total SGST			5,350.40
Total Invoice Value			224,716.80

Invoice Total amount in words: **Two lakh twenty four thousand seven hundred and sixteen and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY