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	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA4315Q1ZK ATLANTIC FABRICS SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO), KARUR Tamil Nadu - 639002	

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