

Tax Invoice

IRN: 01256d0a0db6b2bd2f5f513ae19eefc468516e559a0bacd4ce9d65e974b3b21f
Ack. No & Date: 152625980261775 2026-06-05 16:30:00

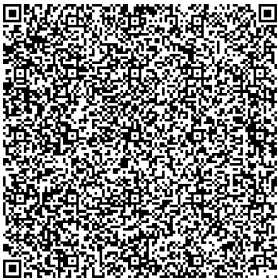
EWB No: 512016311859 EWB Date: 2026-06-05 16:30:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN28BF9761

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/2627/0621
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 324,607.50



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 - OE REGULAR COTTON YARN Quantity: 25 Unit: OTH Unit Price: 229.00	5	309,150.00 7,728.75 7,728.75
Total Taxable Value			309,150.00
Total CGST			7,728.75
Total SGST			7,728.75
Total Invoice Value			324,607.50

Invoice Total amount in words: Three lakh twenty four thousand six hundred and seven and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY