Tax Invoice

IRN: 103b3f5bc4bc71627886e11ba2c1ea1a373f2235f39b23e48b2522b6aa8c4c96
Ack. No & Date: 152624325474917 2026-01-09 12:00:00

EWB No: 501937694693 **EWB Date**: 2026-01-09 12:00:00 **Valid Till**: 2026-01-10 23:59:00 **Vehicle Number**: TN47AF7785

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/2526/2230 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 169,478.40	

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:** 13 **Unit:** OTH **Unit Price:** 194.00	5	161,408.00 4,035.20 4,035.20
		Total Taxable Value	161,408.00
		Total CGST	4,035.20
		Total SGST	4,035.20
		Total Invoice Value	169,478.40

Invoice Total amount in words: **One lakh sixty nine thousand four hundred and seventy eight and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY