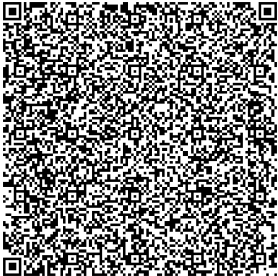


Tax Invoice

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