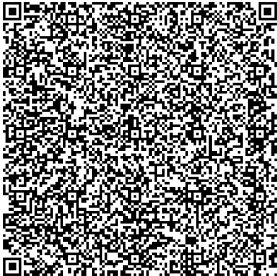


Tax Invoice

IRN: af1dce9ece18029a515b4291725eaf7b4e6ac3b7f65e51517e546efd6e1de2b6
Ack. No & Date: 152624325471293 2026-01-09 12:00:00

EWB No: 531937694551 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/2526/2229 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 128,688.00	
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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: 10 Unit: OTH Unit Price: 191.50	5	122,560.00 3,064.00 3,064.00
Total Taxable Value			122,560.00
Total CGST			3,064.00
Total SGST			3,064.00
Total Invoice Value			128,688.00

Invoice Total amount in words: One lakh twenty eight thousand six hundred and eighty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY