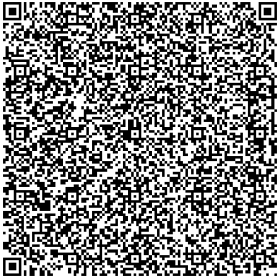


Tax Invoice

IRN: 7c40f96dc835c6d657e4af0bdf27ec03e5e4b788d8e1d332102f7bd9c2a6fd12
Ack. No & Date: 152626036191770 2026-06-10 17:01:00

EWB No: 532018869208 EWB Date: 2026-06-10 17:01:00 Valid Till: 2026-06-11 23:59:00 Vehicle Number: TN47F6557

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/2627/0685 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 139,482.00	
--	---	---

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 - COTTON CONE YARN Quantity: 10 Unit: OTH Unit Price: 246.00	5	132,840.00 3,321.00 3,321.00
Total Taxable Value			132,840.00
Total CGST			3,321.00
Total SGST			3,321.00
Total Invoice Value			139,482.00

Invoice Total amount in words: One lakh thirty nine thousand four hundred and eighty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY