

Tax Invoice

IRN: 8cda96325d6eb63d5f07b4d7feb3c34fea296825e34e0ef962f8bd6b1ae15edb

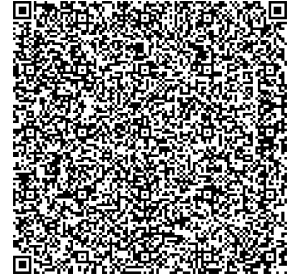
Ack. No & Date: 152624811448497 2026-02-23 15:00:00

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/2526/2760
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 104,895.00



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 OE CONE YARN Quantity: 9 Unit: OTH Unit Price: 185.00	5	99,900.00 2,497.50 2,497.50
Total Taxable Value			99,900.00
Total CGST			2,497.50
Total SGST			2,497.50
Total Invoice Value			104,895.00

Invoice Total amount in words: **One lakh four thousand eight hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY