Tax Invoice

IRN: 0338e840e24510edca8cb457572a75e7d06a30b40a52ce9381db44fbfcf202a8
Ack. No & Date: 152626205726390 2026-06-25 20:30:00

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/2627/0840 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 238,761.60	

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:** 17 **Unit:** OTH **Unit Price:** 209.00	5	227,392.00 5,684.80 5,684.80
		Total Taxable Value	227,392.00
		Total CGST	5,684.80
		Total SGST	5,684.80
		Total Invoice Value	238,761.60

Invoice Total amount in words: **Two lakh thirty eight thousand seven hundred and sixty one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY