

# Tax Invoice

IRN: f2c77f420a70dd990bece8617382a4c4014a676e4984b56b54415ec1f329c746

Ack. No & Date: 152625332452523 2026-04-08 18:00:00

## 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/2627/0084  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 192,465.00



## 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	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 13 Unit: OTH Unit Price: 235.00</b>	5	183,300.00 4,582.50 4,582.50
<b>Total Taxable Value</b>			183,300.00
<b>Total CGST</b>			4,582.50
<b>Total SGST</b>			4,582.50
<b>Total Invoice Value</b>			192,465.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY