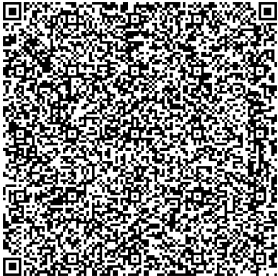


Tax Invoice

IRN: 59c29b9a511d2797f578256adaf34f93ec204cc11bb388077f646031973b9618  
Ack. No & Date: 152624479479781 2026-01-24 16:00:00

EWB No: 581945029881    EWB Date: 2026-01-24 16:00:00    Valid Till: 2026-01-25 23:59:00    Vehicle Number: TN47F6557

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2526/2366<br>Invoice Date : 24-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 58,275.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                        |                                                                                                                                                                |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAF4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR,<br>AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAAF4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR,<br>AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                        | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|--------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - COTTON OE CONE YARN<br>Quantity: 5    Unit: OTH    Unit Price: 185.00 | 5        | 55,500.00<br>1,387.50<br>1,387.50 |
| Total Taxable Value |                                                                                |          | 55,500.00                         |
| Total CGST          |                                                                                |          | 1,387.50                          |
| Total SGST          |                                                                                |          | 1,387.50                          |
| Total Invoice Value |                                                                                |          | 58,275.00                         |

Invoice Total amount in words: **Fifty eight thousand two hundred and seventy five**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |