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

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/2526/2366
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 58,275.00

Buyer Details (Bill To)
GSTIN : 33AAAFA4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA4315Q1ZK
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:** 5 **Unit:** OTH **Unit Price:** 185.00	5	55,500.00 1,387.50 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
SRI VENGARAIAMMAN YARN AGENCY - SVY