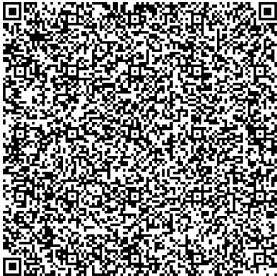


Tax Invoice

IRN: 441e5845516db709edb63b03e7f438b13e252b9fa70d464e119fed1e59edf38c
Ack. No & Date: 152626549089179 2026-07-24 17:31:00

EWB No: 562043075329 EWB Date: 2026-07-24 17:31:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN28BF9720

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/2627/0968 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 301,870.80	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 22 Unit: OTH Unit Price: 242.00	5	287,496.00 7,187.40 7,187.40
Total Taxable Value			287,496.00
Total CGST			7,187.40
Total SGST			7,187.40
Total Invoice Value			301,870.80

Invoice Total amount in words: **Three lakh one thousand eight hundred and seventy and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY