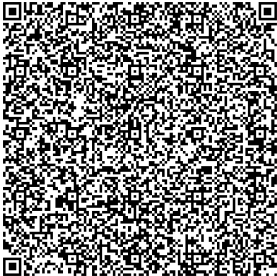


Tax Invoice

IRN: 5ceb462d13af42159703dbfc3225005fa6d205ea3a3b022d758fd453671b7122
Ack. No & Date: 152626222675084 2026-06-27 11:30:00

EWB No: 502027857211 EWB Date: 2026-06-27 11:30:00 Valid Till: 2026-06-28 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/2627/0862 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 506,520.00	
--	---	---

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	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 30 Unit: OTH Unit Price: 268.00	5	482,400.00 12,060.00 12,060.00
Total Taxable Value			482,400.00
Total CGST			12,060.00
Total SGST			12,060.00
Total Invoice Value			506,520.00

Invoice Total amount in words: **Five lakh six thousand five hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY