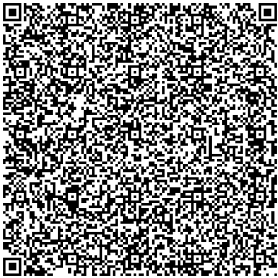


Tax Invoice

IRN: 2467881734280688544f78f2ccd98c6165ffc24f5ce7b7bbb2f84b75ea9a427b
Ack. No & Date: 152626466508869 2026-07-17 16:00:00

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/2627/0943 Invoice Date : 17-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 209,223.00	
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 - COTTON CONE YARN Quantity: 15 Unit: OTH Unit Price: 246.00	5	199,260.00 4,981.50 4,981.50
Total Taxable Value			199,260.00
Total CGST			4,981.50
Total SGST			4,981.50
Total Invoice Value			209,223.00
Invoice Total amount in words: Two lakh nine thousand two hundred and twenty three			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY