

# Tax Invoice

IRN: 7091c87289e59467ae29e545f858a13e0429007e5c26dd18a7403b0ac18aa8d1

Ack. No & Date: 152625813435955 2026-05-22 17:30:00

EWB No: 522008785023

EWB Date: 2026-05-22 17:30:00

Valid Till: 2026-05-23 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/2627/0451  
Invoice Date : 22-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 61,110.00



## 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 - 10s Quantity: 5 Unit: OTH Unit Price: 194.00	5	58,200.00 1,455.00 1,455.00
<b>Total Taxable Value</b>			58,200.00
<b>Total CGST</b>			1,455.00
<b>Total SGST</b>			1,455.00
<b>Total Invoice Value</b>			61,110.00

Invoice Total amount in words: **Sixty one thousand one hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY