Tax Invoice

IRN: 048c626d85933e424a4333d3344a1ae07396bba5d778e5f164205363394ffa58
Ack. No & Date: 152624435953605 2026-01-21 11:00:00

EWB No: 511942855105 **EWB Date**: 2026-01-21 11:00:00 **Valid Till**: 2026-01-22 23:59:00 **Vehicle Number**: TN47S3385

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/2526/2313
Invoice Date : 21-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 338,956.80

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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 **Quantity:** 26 **Unit:** OTH **Unit Price:** 194.00	5	322,816.00 8,070.40 8,070.40
		Total Taxable Value	322,816.00
		Total CGST	8,070.40
		Total SGST	8,070.40
		Total Invoice Value	338,956.80

Invoice Total amount in words: **Three lakh thirty eight thousand nine hundred and fifty six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY