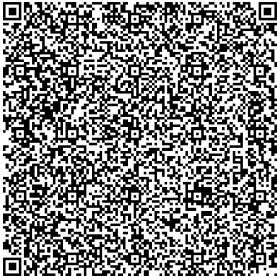


Tax Invoice

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	
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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	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