Tax Invoice

IRN: 7ec25eec92d96a40292aa4b4b411dace20c7df899bffb1df554a2270532ea38a
Ack. No & Date: 152626216105502 2026-06-26 17:30:00

EWB No: 572027522899 **EWB Date**: 2026-06-26 17:30:00 **Valid Till**: 2026-06-27 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/2627/0852
Invoice Date : 26-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 312,076.80

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:** 18 **Unit:** OTH **Unit Price:** 258.00	5	297,216.00 7,430.40 7,430.40
		Total Taxable Value	297,216.00
		Total CGST	7,430.40
		Total SGST	7,430.40
		Total Invoice Value	312,076.80

Invoice Total amount in words: **Three lakh twelve thousand and seventy six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY