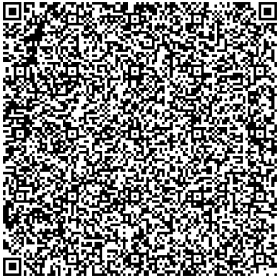


Tax Invoice

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	
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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: 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