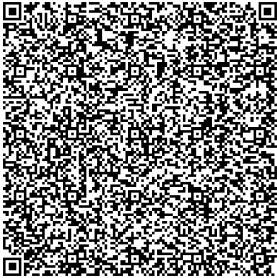


Tax Invoice

IRN: 29cace0a4b1bcc60c483ae07b2ffdf1a04dc0739afb58fc099ca3ed9ce7cb514  
Ack. No & Date: 152626549077989 2026-07-24 17:30:00

EWB No: 502043074609    EWB Date: 2026-07-24 17:30:00    Valid Till: 2026-07-25 23:59:00    Vehicle Number: TN28BF9720

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/0965<br>Invoice Date : 24-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 190,713.60 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                        |                                                                                                                                                                |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAF4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR,<br>AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAAF4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR,<br>AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                                                | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00<br>Quantity: 11    Unit: OTH    Unit Price: 258.00 | 5        | 181,632.00<br>4,540.80<br>4,540.80 |
| Total Taxable Value |                                                                                                                        |          | 181,632.00                         |
| Total CGST          |                                                                                                                        |          | 4,540.80                           |
| Total SGST          |                                                                                                                        |          | 4,540.80                           |
| Total Invoice Value |                                                                                                                        |          | 190,713.60                         |

Invoice Total amount in words: One lakh ninety thousand seven hundred and thirteen and sixty paise

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |