# 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

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | 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 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33AAAFA4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | GSTIN : 33AAAFA4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | |

| 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
SRI VENGARAIAMMAN YARN AGENCY - SVY