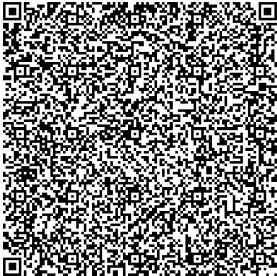


Tax Invoice

IRN: 90aeafd7185209522b263c24aa65fe7110f8676742985678fd33831d87eeb860
Ack. No & Date: 152626201885695 2026-06-25 16:31:00

EWB No: 532026838315 EWB Date: 2026-06-25 16:31:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN28BF9720

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/2627/0839 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 28,854.00	
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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	520512 - SSM 10S CONE 60KG Quantity: 2 Unit: OTH Unit Price: 229.00	5	27,480.00 687.00 687.00
Total Taxable Value			27,480.00
Total CGST			687.00
Total SGST			687.00
Total Invoice Value			28,854.00

Invoice Total amount in words: **Twenty eight thousand eight hundred and fifty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY