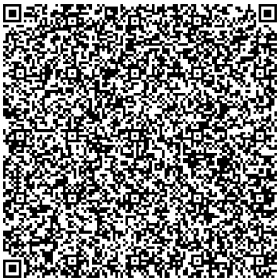


Tax Invoice

IRN: edfb1904bc67567f02d238057874efd7f41bdf0ed55e0d18bf375d1ffccda6a1
Ack. No & Date: 152626188612862 2026-06-24 16:30:00

EWB No: 552026212672 EWB Date: 2026-06-24 16:30:00 Valid Till: 2026-06-25 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/2627/0823 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 711,358.20	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 51 Unit: OTH Unit Price: 246.00	5	677,484.00 16,937.10 16,937.10
Total Taxable Value			677,484.00
Total CGST			16,937.10
Total SGST			16,937.10
Total Invoice Value			711,358.20

Invoice Total amount in words: Seven lakh eleven thousand three hundred and fifty eight and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY