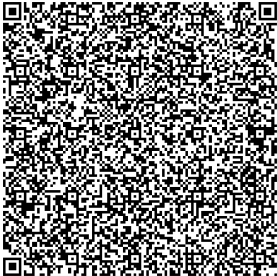


Tax Invoice

IRN: fd7d5f61216d980744ebe9911b881e89d7d164fb5a4613d49a37c666554192cb
Ack. No & Date: 152626549073017 2026-07-24 17:30:00

EWB No: 572043074316 EWB Date: 2026-07-24 17:30:00 Valid Till: 2026-07-25 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/2627/0964 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 109,809.00	
--	---	---

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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 7 Unit: OTH Unit Price: 249.00	5	104,580.00 2,614.50 2,614.50
Total Taxable Value			104,580.00
Total CGST			2,614.50
Total SGST			2,614.50
Total Invoice Value			109,809.00

Invoice Total amount in words: **One lakh nine thousand eight hundred and nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY