

Tax Invoice

IRN: 88b66b7f565b2f98556f937e77c1f24161c5cd457ed6c2b73ff13ae45deb27e7

Ack. No & Date: 152625276282888 2026-04-03 13:00:00

EWB No: 561983134419 EWB Date: 2026-04-03 13:00:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN28BF9761

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/2627/0022
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 122,850.00



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 - OE COTTON YARN (60 Kgs.) Quantity: 10 Unit: OTH Unit Price: 195.00	5	117,000.00 2,925.00 2,925.00
Total Taxable Value			117,000.00
Total CGST			2,925.00
Total SGST			2,925.00
Total Invoice Value			122,850.00

Invoice Total amount in words: **One lakh twenty two thousand eight hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY