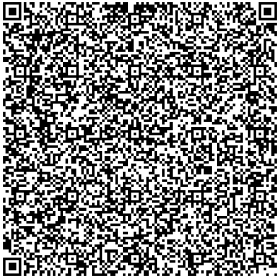


Tax Invoice

IRN: 39b395f4b6acaeebc85f0f607d3ea65098f82318c9a6b2cc8da7bb48e53ce95c
Ack. No & Date: 152626617222822 2026-07-30 14:01:00

EWB No: 532046316370 EWB Date: 2026-07-30 14:01:00 Valid Till: 2026-07-31 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/2627/1016 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 277,401.60	
--	---	---

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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 16 Unit: OTH Unit Price: 258.00	5	264,192.00 6,604.80 6,604.80
Total Taxable Value			264,192.00
Total CGST			6,604.80
Total SGST			6,604.80
Total Invoice Value			277,401.60

Invoice Total amount in words: **Two lakh seventy seven thousand four hundred and one and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY