

Tax Invoice

IRN: b0b90495351a0b6e6ea9a779bd8bb687ef652a20af31ecb7da7b127f21730aec

Ack. No & Date: 152624593918618 2026-02-03 16:31:00

EWB No: 521950224697

EWB Date: 2026-02-03 16:31:00

Valid Till: 2026-02-04 23:59:00

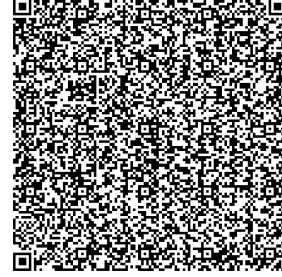
Vehicle Number: TN78A3628

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/2526/2473
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 283,835.53



Buyer Details (Bill To)

GSTIN : 33ABGFA0963M1ZE
Antlia Exports LLP
Plot No.50,51,62,63, Athur SIDCO
Industrial Estate, Salem Bye Pass Road,
Karur.
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAGCP0403K1ZS
Antlia Exports LLP
PARAMESHWARI EXPORTS PVT LTD SF
No.317/6A to 6H, Kulathupalayam Road,
Vengamedu, Karur
Karur
Tamil Nadu - 639006

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|------------------------------------|
| 1 | 520832 - Fabric Quantity: 5,173.580 Unit: OTH Unit Price: 52.25 | 5 | 270,319.56 6,757.99 6,757.99 |
| Total Taxable Value | | | 270,319.56 |
| Total CGST | | | 6,757.99 |
| Total SGST | | | 6,757.99 |
| Total Invoice Value | | | 283,835.53 |

Invoice Total amount in words: **Two lakh eighty three thousand eight hundred and thirty five and fifty three paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY