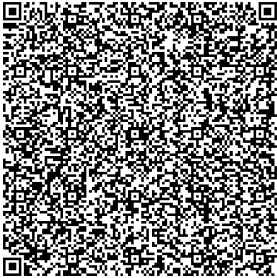


Tax Invoice

IRN: 5394a762dc79f4f78e66e2f03679c9b3296c994cac9397ed68a8c15fe46d57b6
Ack. No & Date: 152626966649435 2026-08-29 18:30:00

EWB No: 552063224461 EWB Date: 2026-08-29 18:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN47S3385

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/2627/1359 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,792.00	
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Buyer Details (Bill To) GSTIN : 33AAFCC7855F1ZN COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD Flat No :13 Nethaji Road Papanaickenpalayam, Coimbatore Coimbatore Tamil Nadu - 641037	Ship to Address GSTIN : 33AAFCC7855F1ZN COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 2/274,MADURAI BYE PASS ROAD,K.KULLAMPATTI,KAKKAVADI, KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 292.00	5	35,040.00 876.00 876.00
Total Taxable Value			35,040.00
Total CGST			876.00
Total SGST			876.00
Total Invoice Value			36,792.00

Invoice Total amount in words: **Thirty six thousand seven hundred and ninety two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY