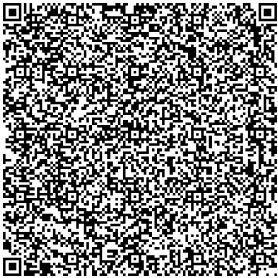


Tax Invoice

IRN: 6bf1edd76af486d5e2d943da6ab41d137ebf9ec8a59b681208857aee5fa5523a
Ack. No & Date: 152626847766406 2026-08-19 12:30:00

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/2627/1246 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 91,980.00	
Buyer Details (Bill To) GSTIN : 33AAFCC7855F1ZN COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD Flat No :13 Nethaji Road Papanaiickenpalayam, 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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 292.00	5	87,600.00 2,190.00 2,190.00
Total Taxable Value			87,600.00
Total CGST			2,190.00
Total SGST			2,190.00
Total Invoice Value			91,980.00
Invoice Total amount in words: Ninety one thousand nine hundred and eighty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY