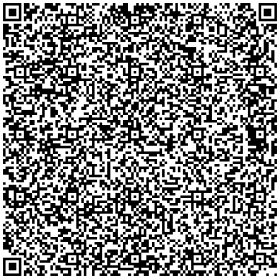


Tax Invoice

IRN: 42f3b633acd526d3fd80b76972607eb775503b1a9a8d4e6614af23d2bb1951fa
Ack. No & Date: 152627283533399 2026-09-25 17:30:00

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/2627/1564 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,489.50	
Buyer Details (Bill To) GSTIN : 33AAFCC7855F1ZN COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 2/274,MADURAI BYE PASS ROAD,K.KULLAMPATTI,KAKKAVADI, KARUR Tamil Nadu - 639003	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	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 185.00	5	9,990.00 249.75 249.75
Total Taxable Value			9,990.00
Total CGST			249.75
Total SGST			249.75
Total Invoice Value			10,489.50
Invoice Total amount in words: Ten thousand four hundred and eighty nine and fifty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY