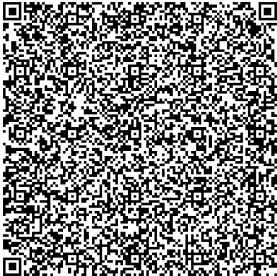


Tax Invoice

IRN: dd96a279ee2886dd695c7dd0442b67bdf51cea933bdf2da16b3c317386209dd0
Ack. No & Date: 152626846602679 2026-08-19 11:30:00

EWB No: 552057097639 EWB Date: 2026-08-19 11:30:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN28BF9720

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/2627/1243 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 131,166.00	
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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	520533 - 2/30S DIA-60KG Quantity: 6 Unit: OTH Unit Price: 347.00	5	124,920.00 3,123.00 3,123.00
Total Taxable Value			124,920.00
Total CGST			3,123.00
Total SGST			3,123.00
Total Invoice Value			131,166.00

Invoice Total amount in words: One lakh thirty one thousand one hundred and sixty six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY