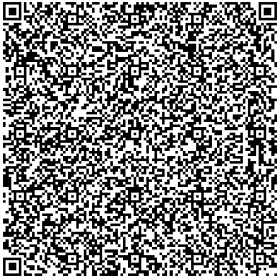


Tax Invoice

IRN: 40eb61814efbbb9fd7e0700fad2ce9af542fcf3385978d30e7e4faa1b2b19490
Ack. No & Date: 152627163091898 2026-09-15 17:30:00

EWB No: 572072348419 EWB Date: 2026-09-15 17:30:00 Valid Till: 2026-09-16 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/2627/1463 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,722.00	
--	--	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 2 Unit: OTH Unit Price: 347.00	5	41,640.00 1,041.00 1,041.00
Total Taxable Value			41,640.00
Total CGST			1,041.00
Total SGST			1,041.00
Total Invoice Value			43,722.00

Invoice Total amount in words: **Forty three thousand seven hundred and twenty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY