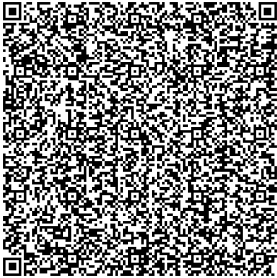


Tax Invoice

IRN: f3db2742a2c8b2777914e54a180b971d9e65a17b829f08c52138df57a949c6fd
Ack. No & Date: 152626851310806 2026-08-19 16:00:00

EWB No: 562057328178 EWB Date: 2026-08-19 16:00:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN52W2270

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/2627/1249 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 128,772.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - cotton cone yarn Quantity: 7 Unit: OTH Unit Price: 292.00	5	122,640.00 3,066.00 3,066.00
Total Taxable Value			122,640.00
Total CGST			3,066.00
Total SGST			3,066.00
Total Invoice Value			128,772.00

Invoice Total amount in words: **One lakh twenty eight thousand seven hundred and seventy two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY