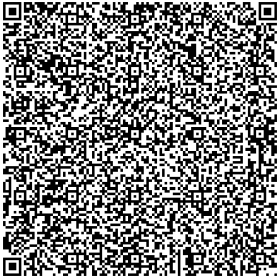


Tax Invoice

IRN: ddf5c3edf8abc9ceafd2837c60328672fc33c7cb405a40025d24a5f83d6cd261
Ack. No & Date: 152626847156520 2026-08-19 12:00:00

EWB No: 582057123933 EWB Date: 2026-08-19 12:00:00 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/2627/1244 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 53,802.00	
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Buyer Details (Bill To) GSTIN : 33AAFCC7855F1ZN COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD Flat No :13 Nethaji Road Papanackpalayam, 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	520523 - YARN Quantity: 2 Unit: OTH Unit Price: 427.00	5	51,240.00 1,281.00 1,281.00
Total Taxable Value			51,240.00
Total CGST			1,281.00
Total SGST			1,281.00
Total Invoice Value			53,802.00

Invoice Total amount in words: **Fifty three thousand eight hundred and two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY