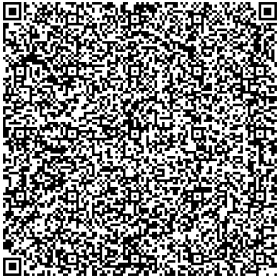


Tax Invoice

IRN: e2ab6d97033f8dc69fd801b16030e4b137a0c02d00fad53caf0c417fdc7f8b52
Ack. No & Date: 152626865740174 2026-08-20 17:00:00

EWB No: 512058073384 EWB Date: 2026-08-20 17:00:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AF7785

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/2627/1261 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,824.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 240.00	5	38,880.00 972.00 972.00
Total Taxable Value			38,880.00
Total CGST			972.00
Total SGST			972.00
Total Invoice Value			40,824.00

Invoice Total amount in words: **Forty thousand eight hundred and twenty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY