

Tax Invoice

IRN: 6f885e435597a8d9590665e8eb38c140af04a27e1a38432d1bb8a325a2a28ff6

Ack. No & Date: 152624777959381 2026-02-19 19:01:00

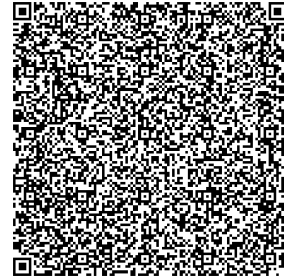
EWB No: 501959223491 EWB Date: 2026-02-19 19:01:00 Valid Till: 2026-02-20 23:59:00 Vehicle Number: TN30W7273

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/2526/2710
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,688.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 OE CONE Quantity: 5 Unit: OTH Unit Price: 258.00	5	82,560.00 2,064.00 2,064.00
Total Taxable Value			82,560.00
Total CGST			2,064.00
Total SGST			2,064.00
Total Invoice Value			86,688.00

Invoice Total amount in words: **Eighty six thousand six hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY