

Tax Invoice

IRN: c04e9a92a67d6dd3026416d6e6fac93066d557b54d3e0f54de069d1f4587ea58

Ack. No & Date: 152625085152071 2026-03-18 14:31:00

EWB No: 551974069945 EWB Date: 2026-03-18 14:31:00 Valid Till: 2026-03-19 23:59:00 Vehicle Number: TN28J2667

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/2526/3121
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,693.40



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	520532 - COTTON HANK YARN Quantity: 36 Unit: OTH Unit Price: 1,103.00	5	39,708.00 992.70 992.70
Total Taxable Value			39,708.00
Total CGST			992.70
Total SGST			992.70
Total Invoice Value			41,693.40

Invoice Total amount in words: **Forty one thousand six hundred and ninety three and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY