

Tax Invoice

IRN: b0d235f73a241247b708a35b68df4603b45c59bc8989ce1233252b19ae3f811b

Ack. No & Date: 152624828952086 2026-02-24 18:01:00

EWB No: 551961806818

EWB Date: 2026-02-24 18:01:00

Valid Till: 2026-02-25 23:59:00

Vehicle Number: TN47AL3757

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/2526/2792
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,019.40



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	520512 - O.E (5.250) Quantity: 28 Unit: OTH Unit Price: 851.00	5	23,828.00 595.70 595.70
Total Taxable Value			23,828.00
Total CGST			595.70
Total SGST			595.70
Total Invoice Value			25,019.40

Invoice Total amount in words: **Twenty five thousand and nineteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY