

Tax Invoice

IRN: c2911887280fa6f594812e39d094c6700e9f4766b6ac6ccdf0cc6827bcc49387

Ack. No & Date: 152625188815938 2026-03-27 16:00:00

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/2526/3220
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,191.00



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 - 2/30S DIA-60KG Quantity: 1 Unit: OTH Unit Price: 257.00	5	15,420.00 385.50 385.50
Total Taxable Value			15,420.00
Total CGST			385.50
Total SGST			385.50
Total Invoice Value			16,191.00

Invoice Total amount in words: **Sixteen thousand one hundred and ninety one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY