

Tax Invoice

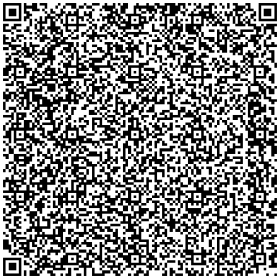
IRN: 76114df8985a9f8b3c6d173c3bec18330ebfe688cc528d095fef3be7e7e9f4bd  
Ack. No & Date: 152624544117512 2026-01-30 16:30:00

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/2526/2430  
Invoice Date : 30-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 23,615.55



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<br>CGST<br>SGST |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------|-------------------------------|
| 1                                                                                                 | 520532 - COTTON HANK YARN<br>Quantity: 21 Unit: OTH Unit Price: 1,071.00 | 5        | 22,491.00<br>562.28<br>562.28 |
| Total Taxable Value                                                                               |                                                                          |          | 22,491.00                     |
| Total CGST                                                                                        |                                                                          |          | 562.28                        |
| Total SGST                                                                                        |                                                                          |          | 562.28                        |
| Total Invoice Value                                                                               |                                                                          |          | 23,615.55                     |
| Invoice Total amount in words: Twenty three thousand six hundred and fifteen and fifty five paise |                                                                          |          |                               |

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |