

Tax Invoice

IRN: b6f1f782391cfb6886717cab147bcf58171fa5a7efb1fd4e89856def8fb704e1

Ack. No & Date: 152625162687849 2026-03-25 17:31:00

EWB No: 571978067280

EWB Date: 2026-03-25 17:31:00

Valid Till: 2026-03-26 23:59:00

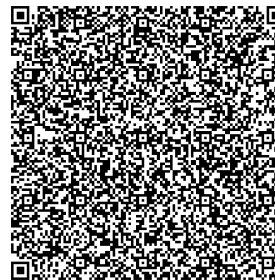
Vehicle Number: TN28J2667

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/2526/3201
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 194,292.00



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: 12 Unit: OTH Unit Price: 257.00	5	185,040.00 4,626.00 4,626.00
Total Taxable Value			185,040.00
Total CGST			4,626.00
Total SGST			4,626.00
Total Invoice Value			194,292.00

Invoice Total amount in words: **One lakh ninety four thousand two hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY