

Tax Invoice

IRN: 06c43e27b89928538ef575032d77a38e51d3263c770fb5b63e0b9b8622dc5527

Ack. No & Date: 152625702719191 2026-05-12 17:30:00

EWB No: 542003198206 EWB Date: 2026-05-12 17:30:00 Valid Till: 2026-05-13 23:59:00 Vehicle Number: TN28BF9761

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0394
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,324.00



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	520531 - cotton cone yarn Quantity: 4 Unit: OTH Unit Price: 287.00	5	68,880.00 1,722.00 1,722.00
Total Taxable Value			68,880.00
Total CGST			1,722.00
Total SGST			1,722.00
Total Invoice Value			72,324.00

Invoice Total amount in words: **Seventy two thousand three hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD