

Tax Invoice

IRN: 10e8ebe1b368870e8ce18b3158e66030cffb92167b325c1305c09a232607cc4c

Ack. No & Date: 152624721019419 2026-02-14 14:30:00

EWB No: 501956344274 EWB Date: 2026-02-14 14:30:00 Valid Till: 2026-02-15 23:59:00 Vehicle Number: TN30W7273

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/2526/2642
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,048.00



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: 258.00	5	185,760.00 4,644.00 4,644.00
Total Taxable Value			185,760.00
Total CGST			4,644.00
Total SGST			4,644.00
Total Invoice Value			195,048.00

Invoice Total amount in words: **One lakh ninety five thousand and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY