

Tax Invoice

IRN: 0c77ad3461eb043627f54a26340e200c0f3c00c1b5983b3efcb39cdf78128b98  
Ack. No & Date: 152626649314090 2026-08-01 14:00:00

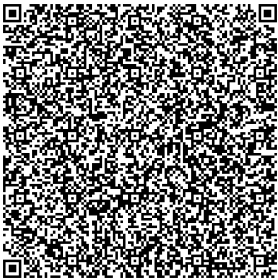
EWB No: 532047713330    EWB Date: 2026-08-01 14:00:00    Valid Till: 2026-08-02 23:59:00    Vehicle Number: TN28BF9761

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/2627/1049  
Invoice Date : 01-Aug-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 249,795.00



Buyer Details (Bill To)

GSTIN : 33AAFCC7855F1ZN  
COIMBATORE COTTON CONCEPTS AND  
DESIGNS (P) LTD  
Fat No.:13 , Nethaji Road,  
Papanaickenpalayam, Coimbatore  
Coimbatore  
Tamil Nadu - 641037

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 - 2/20s - Prabhu - SSM ( 60 Kg)<br>Quantity: 13    Unit: OTH    Unit Price: 305.00 | 5        | 237,900.00<br>5,947.50<br>5,947.50 |
| Total Taxable Value |                                                                                           |          | 237,900.00                         |
| Total CGST          |                                                                                           |          | 5,947.50                           |
| Total SGST          |                                                                                           |          | 5,947.50                           |
| Total Invoice Value |                                                                                           |          | 249,795.00                         |

Invoice Total amount in words: **Two lakh forty nine thousand seven hundred and ninety five**

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