# 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
SRI VENGARAIAMMAN YARN AGENCY - SVY