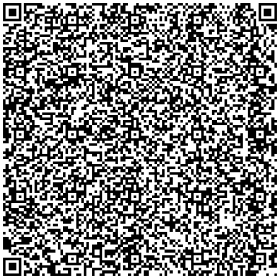


Tax Invoice

IRN: 7709267038130f48ca49b9a5c8054ca204d94db4d8900b87d87ce86614550d2e
Ack. No & Date: 152624481795381 2026-01-24 18:01:00

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/2526/2381 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,383.75	
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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 5 Unit: OTH Unit Price: 835.00	5	4,175.00 104.38 104.38
Total Taxable Value			4,175.00
Total CGST			104.38
Total SGST			104.38
Total Invoice Value			4,383.75
Invoice Total amount in words: Four thousand three hundred and eighty three and seventy five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY