

# Tax Invoice

IRN: 7a732806e9b02df11fe5bbbf4984b55df31f76f8b5a2f3921db67973b85223a0

Ack. No & Date: 152625478255420 2026-04-22 16:30:00

EWB No: 591993086451

EWB Date: 2026-04-22 16:30:00

Valid Till: 2026-04-23 23:59:00

Vehicle Number: TN33AK2759

## 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/2627/0215  
Invoice Date : 22-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 52,542.00



## 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: 3 Unit: OTH Unit Price: 278.00	5	50,040.00 1,251.00 1,251.00
<b>Total Taxable Value</b>			50,040.00
<b>Total CGST</b>			1,251.00
<b>Total SGST</b>			1,251.00
<b>Total Invoice Value</b>			52,542.00

Invoice Total amount in words: **Fifty two thousand five hundred and forty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY