

Tax Invoice

IRN: 12fddcbdd0092472ec5e472ab10c64926bb9879bcf8a51e4cf0cfab924e34bd7

Ack. No & Date: 152625085149208 2026-03-18 14:31:00

EWB No: 571974069813 EWB Date: 2026-03-18 14:31:00 Valid Till: 2026-03-19 23:59:00 Vehicle Number: TN28J2667

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/2526/3120
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,344.00



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	52053310 - Cotton Hank Yarn Quantity: 30 Unit: OTH Unit Price: 1,376.00	5	41,280.00 1,032.00 1,032.00
Total Taxable Value			41,280.00
Total CGST			1,032.00
Total SGST			1,032.00
Total Invoice Value			43,344.00

Invoice Total amount in words: **Forty three thousand three hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY