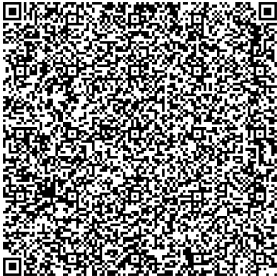


Tax Invoice

IRN: 50672d8989896afe5a3b99704eb642d9bdc1a606e1421a681dec2eb7ae6329a2
Ack. No & Date: 152626111439018 2026-06-17 15:30:00

EWB No: 512022556783 EWB Date: 2026-06-17 15:30:00 Valid Till: 2026-06-18 23:59:00 Vehicle Number: TN47BC7899

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/2627/0769 Invoice Date : 17-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,500.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 250.00	5	30,000.00 750.00 750.00
Total Taxable Value			30,000.00
Total CGST			750.00
Total SGST			750.00
Total Invoice Value			31,500.00

Invoice Total amount in words: **Thirty one thousand five hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY