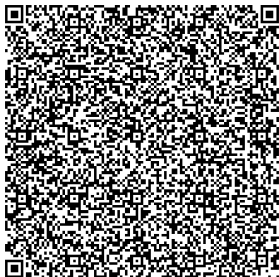


Tax Invoice

IRN: f284b1a10461655e70101407a287d2bc233b5f50c23222bfcdc7d879e99dc35f
Ack. No & Date: 152624544120154 2026-01-30 16:31:00

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/2526/2431 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,411.75			
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: 21 Unit: OTH Unit Price: 835.00	5	17,535.00 438.38 438.38
Total Taxable Value			17,535.00
Total CGST			438.38
Total SGST			438.38
Total Invoice Value			18,411.75

Invoice Total amount in words: **Eighteen thousand four hundred and eleven and seventy five paise**

	E&OE
Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY	