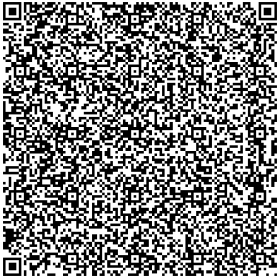


Tax Invoice

IRN: 0096777df9e5615282c5cc6d1bde8fafc31359f2a9f683210f116b3f97288ef7
Ack. No & Date: 152626111441819 2026-06-17 15:30:00

EWB No: 582022556908 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/2627/0770 Invoice Date : 17-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 66,339.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 195.00	5	63,180.00 1,579.50 1,579.50
Total Taxable Value			63,180.00
Total CGST			1,579.50
Total SGST			1,579.50
Total Invoice Value			66,339.00

Invoice Total amount in words: **Sixty six thousand three hundred and thirty nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY