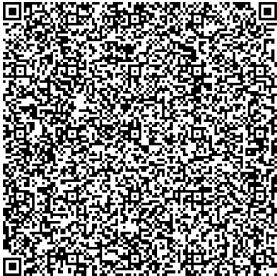


Tax Invoice

IRN: aaff781cd5c1c29796e60b0c01c4f2ea12bf8cd45c49c1a9551a05618488c4a3
Ack. No & Date: 152626402476601 2026-07-11 17:01:00

EWB No: 582035821020 EWB Date: 2026-07-11 17:01:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: tn47bd3868

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0627 Invoice Date : 11-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 117,432.00	
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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: 8 Unit: OTH Unit Price: 233.00	5	111,840.00 2,796.00 2,796.00
Total Taxable Value			111,840.00
Total CGST			2,796.00
Total SGST			2,796.00
Total Invoice Value			117,432.00

Invoice Total amount in words: One lakh seventeen thousand four hundred and thirty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD