

Tax Invoice

IRN: 5525b243a7e46bdc35d1fd25695196ad291b6f5ab4fe8522f2c5eaf9201f2c07

Ack. No & Date: 152625084748589 2026-03-18 14:00:00

EWB No: 571974049815 EWB Date: 2026-03-18 14:00:00 Valid Till: 2026-03-19 23:59:00 Vehicle Number: TN50AA6004

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/2526/3113
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,875.80



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	52051110 - 10S SL-54KG Quantity: 3 Unit: OTH Unit Price: 158.00	5	25,596.00 639.90 639.90
Total Taxable Value			25,596.00
Total CGST			639.90
Total SGST			639.90
Total Invoice Value			26,875.80

Invoice Total amount in words: **Twenty six thousand eight hundred and seventy five and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY