

Tax Invoice

IRN: c394d2cc468a74160c7d72661887f147a6ca440cda5e907e42f1661331441daf

Ack. No & Date: 152625814079464 2026-05-22 18:00:00

EWB No: 582008812978

EWB Date: 2026-05-22 18:00:00

Valid Till: 2026-05-23 23:59:00

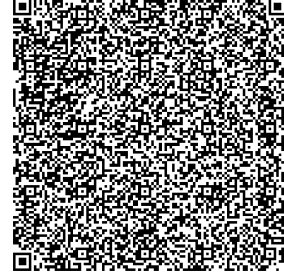
Vehicle Number: TN39H0393

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/2627/0457
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,999.60



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 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 194.00	5	20,952.00 523.80 523.80
Total Taxable Value			20,952.00
Total CGST			523.80
Total SGST			523.80
Total Invoice Value			21,999.60

Invoice Total amount in words: **Twenty one thousand nine hundred and ninety nine and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY