

Tax Invoice

IRN: a34f09f416d6b6e7321018deaa423a9d9dafa71794635479ce8917f0b54e13a8
Ack. No & Date: 152626198674843 2026-06-25 13:31:00

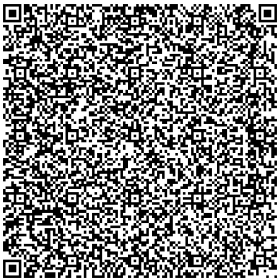
EWB No: 592026697305 EWB Date: 2026-06-25 13:31:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN33AK2759

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/2627/0832
Invoice Date : 25-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 337,478.40



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: 31 Unit: OTH Unit Price: 192.00	5	321,408.00 8,035.20 8,035.20
Total Taxable Value			321,408.00
Total CGST			8,035.20
Total SGST			8,035.20
Total Invoice Value			337,478.40

Invoice Total amount in words: **Three lakh thirty seven thousand four hundred and seventy eight and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY