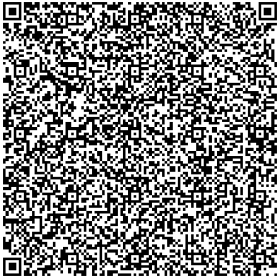


Tax Invoice

IRN: edf3b5c47a9e57fb8ce386f42e7f6005c489433c8833f54a7a1198fa95dc1d0a
Ack. No & Date: 152626198671970 2026-06-25 13:31:00

EWB No: 552026697192 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/2627/0831 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 450,576.00	
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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	520533 - 2/30S DIA-60KG Quantity: 24 Unit: OTH Unit Price: 298.00	5	429,120.00 10,728.00 10,728.00
Total Taxable Value			429,120.00
Total CGST			10,728.00
Total SGST			10,728.00
Total Invoice Value			450,576.00

Invoice Total amount in words: **Four lakh fifty thousand five hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY