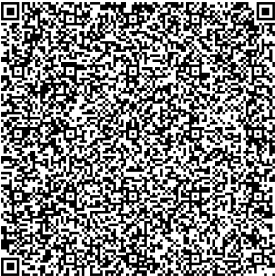


Tax Invoice

IRN: 2ce9075b9e24a773ba38c221939ff9f463c0474890de3a3ab757d627f08ecfc1
Ack. No & Date: 152626210770252 2026-06-26 12:31:00

EWB No: 542027278667 EWB Date: 2026-06-26 12:31:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN70J5944

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/2627/0849 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 151,048.80	
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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	520512 - OE REGULAR COTTON YARN Quantity: 12 Unit: OTH Unit Price: 222.00	5	143,856.00 3,596.40 3,596.40
Total Taxable Value			143,856.00
Total CGST			3,596.40
Total SGST			3,596.40
Total Invoice Value			151,048.80

Invoice Total amount in words: One lakh fifty one thousand and forty eight and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY