

Tax Invoice

IRN: a174d13577133a87d666e8acda0fe50414ee5c10cdefd79b60b3c0f758ed563a

Ack. No & Date: 152624828947923 2026-02-24 18:00:00

EWB No: 561961806642 EWB Date: 2026-02-24 18:00:00 Valid Till: 2026-02-25 23:59:00 Vehicle Number: TN47AL3757

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/2526/2791
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,805.90



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	520532 - COTTON HANK YARN Quantity: 34 Unit: OTH Unit Price: 1,087.00	5	36,958.00 923.95 923.95
Total Taxable Value			36,958.00
Total CGST			923.95
Total SGST			923.95
Total Invoice Value			38,805.90

Invoice Total amount in words: **Thirty eight thousand eight hundred and five and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY