

Tax Invoice

IRN: 61ac7506c9dcf2e8965dd0d4eaa2763cc113bcd115ea5b79704212d0ae1a9b6f

Ack. No & Date: 152625499057869 2026-04-24 17:00:00

EWB No: 571993878274 EWB Date: 2026-04-24 17:00:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN39E1121

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/2627/0221
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 337,680.00



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 | 520533 - 2/30S DIA-60KG Quantity: 20 Unit: OTH Unit Price: 268.00 | 5 | 321,600.00 8,040.00 8,040.00 |
| Total Taxable Value | | | 321,600.00 |
| Total CGST | | | 8,040.00 |
| Total SGST | | | 8,040.00 |
| Total Invoice Value | | | 337,680.00 |

Invoice Total amount in words: **Three lakh thirty seven thousand six hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY