

Tax Invoice

IRN: 1870faee95b59d108f33811590488a6b9db35f8c972cbf8c84110df855a64dd8

Ack. No & Date: 152625739965750 2026-05-15 17:31:00

EWB No: 562005079848

EWB Date: 2026-05-15 17:31:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN69AY0166

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/2627/0388
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,126.85



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 - SSM 10s OE Silver Hank - Prabhu Quantity: 31 Unit: OTH Unit Price: 987.00	5	30,597.00 764.93 764.93
Total Taxable Value			30,597.00
Total CGST			764.93
Total SGST			764.93
Total Invoice Value			32,126.85

Invoice Total amount in words: **Thirty two thousand one hundred and twenty six and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY