

Tax Invoice

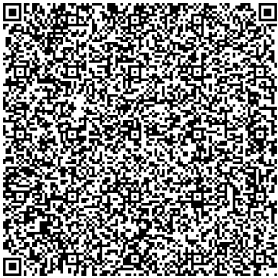
IRN: 04f40085f825b5ad7074f06a0e53a8e50766543f3434d1fa60f05cf3a7e457d9
Ack. No & Date: 152626205728112 2026-06-25 20:30:00

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/2627/0842
Invoice Date : 25-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 249,795.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 13 Unit: OTH Unit Price: 305.00	5	237,900.00 5,947.50 5,947.50
Total Taxable Value			237,900.00
Total CGST			5,947.50
Total SGST			5,947.50
Total Invoice Value			249,795.00
Invoice Total amount in words: Two lakh forty nine thousand seven hundred and ninety five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY