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