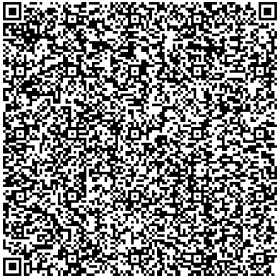


Tax Invoice

IRN: cf3c26203244083451668f2c432a9f7793b369f252518e0f6e2b44366de88e1a
Ack. No & Date: 152626723985585 2026-08-07 18:00:00

EWB No: 532051063883 EWB Date: 2026-08-07 18:00:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN18AS1287

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/2627/1115 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 88,508.70	
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Buyer Details (Bill To) GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 7 Unit: OTH Unit Price: 223.00	5	84,294.00 2,107.35 2,107.35
Total Taxable Value			84,294.00
Total CGST			2,107.35
Total SGST			2,107.35
Total Invoice Value			88,508.70

Invoice Total amount in words: **Eighty eight thousand five hundred and eight and seventy paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY