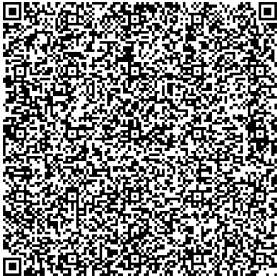


Tax Invoice

IRN: 7d978f7ff91dc94373f2c89de13f93afc09a463579440b3cee642f9134ccfbf7
Ack. No & Date: 152626867622429 2026-08-20 18:30:00

EWB No: 542058165945 EWB Date: 2026-08-20 18:30:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN28BF9720

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/2627/1271 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 75,864.60	
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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: 6 Unit: OTH Unit Price: 223.00	5	72,252.00 1,806.30 1,806.30
Total Taxable Value			72,252.00
Total CGST			1,806.30
Total SGST			1,806.30
Total Invoice Value			75,864.60

Invoice Total amount in words: **Seventy five thousand eight hundred and sixty four and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY