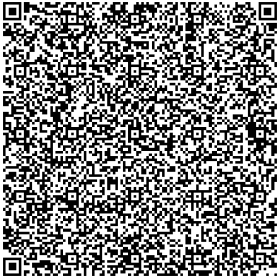


Tax Invoice

IRN: 7100a8d1dce0a677c61f7951e875300a9b190da3e3006ae24dd526011dc99759
Ack. No & Date: 152626724561762 2026-08-07 18:32:00

EWB No: 562051091221 EWB Date: 2026-08-07 18:32:00 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/2627/1128 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,504.40	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 183.00	5	39,528.00 988.20 988.20
Total Taxable Value			39,528.00
Total CGST			988.20
Total SGST			988.20
Total Invoice Value			41,504.40

Invoice Total amount in words: **Forty one thousand five hundred and four and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY