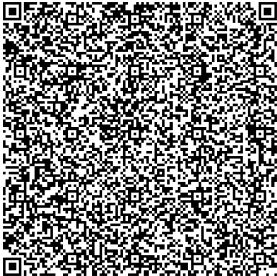


Tax Invoice

IRN: b29bcd888e1823cb062c4b0cd26e052e8a770e5289d6c24050130304ddc02954
Ack. No & Date: 152626699240392 2026-08-05 20:00:00

EWB No: 512049883916 EWB Date: 2026-08-05 20:00:00 Valid Till: 2026-08-06 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/2627/1091 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,123.00	
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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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 3 Unit: OTH Unit Price: 207.00	5	37,260.00 931.50 931.50
Total Taxable Value			37,260.00
Total CGST			931.50
Total SGST			931.50
Total Invoice Value			39,123.00

Invoice Total amount in words: **Thirty nine thousand one hundred and twenty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY