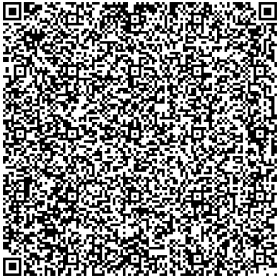


Tax Invoice

IRN: 9551dda1ae5060a252217dbbf341ec76829e46e4c02bc3b9aa33d813b43d5a05
Ack. No & Date: 152626867625277 2026-08-20 18:31:00

EWB No: 512058166080 EWB Date: 2026-08-20 18:31:00 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/2627/1272 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 214,949.70	
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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: 17 Unit: OTH Unit Price: 223.00	5	204,714.00 5,117.85 5,117.85
Total Taxable Value			204,714.00
Total CGST			5,117.85
Total SGST			5,117.85
Total Invoice Value			214,949.70

Invoice Total amount in words: **Two lakh fourteen thousand nine hundred and forty nine and seventy paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY