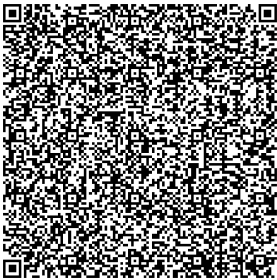


Tax Invoice

IRN: e8161c29cc45be118221934ab39b6ba0014c6ef39134054287dd118d87d26eae
Ack. No & Date: 152626724564398 2026-08-07 18:32:00

EWB No: 572051091307 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/2627/1129 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 217,898.10	
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: 21 Unit: OTH Unit Price: 183.00	5	207,522.00 5,188.05 5,188.05
Total Taxable Value			207,522.00
Total CGST			5,188.05
Total SGST			5,188.05
Total Invoice Value			217,898.10

Invoice Total amount in words: **Two lakh seventeen thousand eight hundred and ninety eight and ten paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY