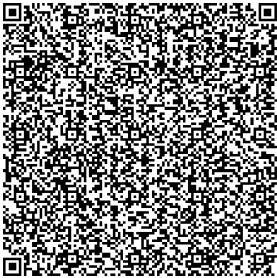


Tax Invoice

IRN: 4fd8b99bb6a8327e61fbecb21996d3c42a5f12849b9c0d98df7855a10b354b4b
Ack. No & Date: 152626918439305 2026-08-25 16:30:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0845 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 237,006.00	
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: 19 Unit: OTH Unit Price: 220.00	5	225,720.00 5,643.00 5,643.00
Total Taxable Value			225,720.00
Total CGST			5,643.00
Total SGST			5,643.00
Total Invoice Value			237,006.00
Invoice Total amount in words: Two lakh thirty seven thousand and six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD