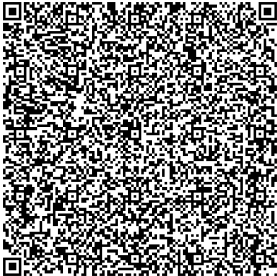


Tax Invoice

IRN: 3c6850f83bdf2adbd192f40d20ce4610faf34a4a52b99eb026582f6eaa5754c
Ack. No & Date: 152627255740279 2026-09-23 17:31:00

EWB No: 572077079402 EWB Date: 2026-09-23 17:31:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN30BY4863

Seller Details GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1534 Invoice Date : 23-Sep-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 AGENCY - SVY