

Tax Invoice

IRN: 9676b3424bb9e310c2a078bbb88d72da368e6f89ac9ea8d480668f4ed1f63f5b

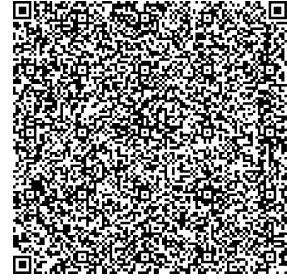
Ack. No & Date: 152625382522438 2026-04-13 14:30:00

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/2627/0129
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,494.00



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: 5 Unit: OTH Unit Price: 164.00	5	44,280.00 1,107.00 1,107.00
Total Taxable Value			44,280.00
Total CGST			1,107.00
Total SGST			1,107.00
Total Invoice Value			46,494.00

Invoice Total amount in words: **Forty six thousand four hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY