

# Tax Invoice

IRN: 0e7f448b104f37914649c0530b5d5788a346af0c107e8208de7c26d4df3bd6b3

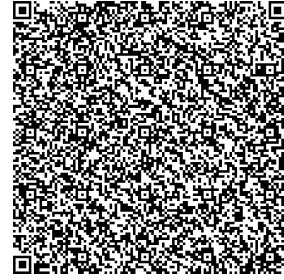
Ack. No & Date: 152625289140971 2026-04-04 15:30:00

## 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/2627/0041  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 102,286.80



## 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: 11 Unit: OTH Unit Price: 164.00	5	97,416.00 2,435.40 2,435.40
<b>Total Taxable Value</b>			97,416.00
<b>Total CGST</b>			2,435.40
<b>Total SGST</b>			2,435.40
<b>Total Invoice Value</b>			102,286.80

Invoice Total amount in words: **One lakh two thousand two hundred and eighty six and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY