

Tax Invoice

IRN: 42e6a1a4a866af169e57eb43dd2efe509655d471afc30b70686cffc38bb6ff6f

Ack. No & Date: 152625205274427 2026-03-28 18:00:00

EWB No: 551980126656

EWB Date: 2026-03-28 18:00:00

Valid Till: 2026-03-29 23:59:00

Vehicle Number: TN28BF9720

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/2526/3247
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 200,718.00



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 - SSM 10S CONE 60KG Quantity: 18 Unit: OTH Unit Price: 177.00	5	191,160.00 4,779.00 4,779.00
Total Taxable Value			191,160.00
Total CGST			4,779.00
Total SGST			4,779.00
Total Invoice Value			200,718.00

Invoice Total amount in words: **Two lakh seven hundred and eighteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY