

Tax Invoice

IRN: 481b52f45cb81a3a7f6c46ed95fb562317898a655239a1f4e67414ff987cf93a

Ack. No & Date: 152624610581010 2026-02-04 18:30:00

EWB No: 591950951457 EWB Date: 2026-02-04 18:30:00 Valid Till: 2026-02-05 23:59:00 Vehicle Number: TN28BF9720

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2496
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 108,864.00



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 - 16 PRABHU CONE [60KG] Quantity: 8 Unit: OTH Unit Price: 216.00	5	103,680.00 2,592.00 2,592.00
Total Taxable Value			103,680.00
Total CGST			2,592.00
Total SGST			2,592.00
Total Invoice Value			108,864.00

Invoice Total amount in words: **One lakh eight thousand eight hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY