

Tax Invoice

IRN: fd57927cbbe3592e7080ccad078d595979e6ac492f4306b940dfb1807e9dd779

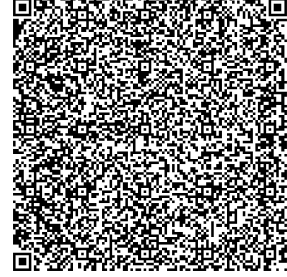
Ack. No & Date: 152625705892857 2026-05-12 23:00:00

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/2627/0367
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 185,472.00



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 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 16 Unit: OTH Unit Price: 184.00	5	176,640.00 4,416.00 4,416.00
Total Taxable Value			176,640.00
Total CGST			4,416.00
Total SGST			4,416.00
Total Invoice Value			185,472.00

Invoice Total amount in words: **One lakh eighty five thousand four hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY