Tax Invoice

IRN: 5d834f4e2749f8c2305fe5a069b440edd9f832e05e42aadf94c8e89d14f0a14d
Ack. No & Date: 152625983188163 2026-06-05 19:00:00

EWB No: 532016442986 **EWB Date**: 2026-06-05 19:00:00 **Valid Till**: 2026-06-06 23:59:00 **Vehicle Number**: TN28BF9720

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0632 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 179,487.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN **Quantity:** 7 **Unit:** OTH **Unit Price:** 407.00	5	170,940.00 4,273.50 4,273.50
		Total Taxable Value	170,940.00
		Total CGST	4,273.50
		Total SGST	4,273.50
		Total Invoice Value	179,487.00

Invoice Total amount in words: **One lakh seventy nine thousand four hundred and eighty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY