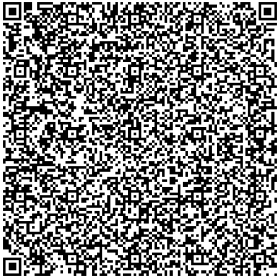


Tax Invoice

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

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

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

| SI NO.              | HSN / SAC - Description                                                | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520523 - COTTON YARN<br>Quantity: 7    Unit: OTH    Unit Price: 407.00 | 5        | 170,940.00<br>4,273.50<br>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<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |