

Tax Invoice

IRN: f4523d6f669b805bd8bf310e9e6905749fd0f635e095364abe3a1da14d37a450
Ack. No & Date: 152626176315559 2026-06-23 17:02:00

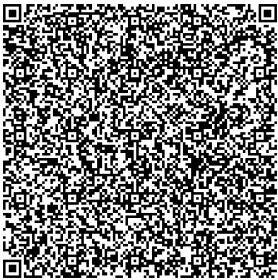
EWB No: 502025606008 EWB Date: 2026-06-23 17:02:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47AQ0776

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/2627/0814
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,797.00



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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 219.00	5	13,140.00 328.50 328.50
Total Taxable Value			13,140.00
Total CGST			328.50
Total SGST			328.50
Total Invoice Value			13,797.00

Invoice Total amount in words: **Thirteen thousand seven hundred and ninety seven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY