

# Tax Invoice

IRN: 55909c2d5070c9d852e26b9745cb13f5ad3af0635df97227528bd73150d1000d

Ack. No & Date: 152625439590096 2026-04-18 16:31:00

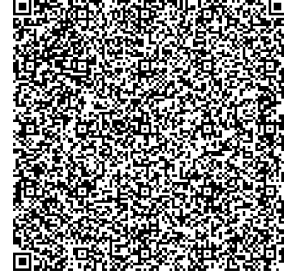
EWB No: 561991050433 EWB Date: 2026-04-18 16:31:00 Valid Till: 2026-04-19 23:59:00 Vehicle Number: TN70J5944

## 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/2627/0182  
Invoice Date : 18-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 278,964.00



## 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 - OE REGULAR COTTON YARN Quantity: 30 Unit: OTH Unit Price: 164.00	5	265,680.00 6,642.00 6,642.00
<b>Total Taxable Value</b>			265,680.00
<b>Total CGST</b>			6,642.00
<b>Total SGST</b>			6,642.00
<b>Total Invoice Value</b>			278,964.00

Invoice Total amount in words: **Two lakh seventy eight thousand nine hundred and sixty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY