

Tax Invoice

IRN: 0263e17046c68738a292b0144d8c18e48e7e8ea07fd028ac2c37f09870b055fd
Ack. No & Date: 152625771837387 2026-05-19 12:30:00

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/2627/0415
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 274,995.00



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: 25 Unit: OTH Unit Price: 194.00	5	261,900.00 6,547.50 6,547.50
Total Taxable Value			261,900.00
Total CGST			6,547.50
Total SGST			6,547.50
Total Invoice Value			274,995.00

Invoice Total amount in words: **Two lakh seventy four thousand nine hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY