

Tax Invoice

IRN: 31b8b8215a301bd96b9922e16c7fea6bae923658fdd66ab81192a5cf28e4f185

Ack. No & Date: 152625205774644 2026-03-28 18:30:00

EWB No: 501980150861 EWB Date: 2026-03-28 18:30:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN28BF9720

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/2526/3248
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,113.00



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 - SSM 10S CONE 60KG Quantity: 7 Unit: OTH Unit Price: 193.00	5	81,060.00 2,026.50 2,026.50
Total Taxable Value			81,060.00
Total CGST			2,026.50
Total SGST			2,026.50
Total Invoice Value			85,113.00

Invoice Total amount in words: **Eighty five thousand one hundred and thirteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY