

# Tax Invoice

IRN: a516c609b3a49994f0afda593e9ae0ffd07e528be5ecef03a4d9daea1d63ba8a

Ack. No & Date: 152624905636797 2026-03-02 18:00:00

EWB No: 561965298915

EWB Date: 2026-03-02 18:00:00

Valid Till: 2026-03-03 23:59:00

Vehicle Number: TN47BY7549

## 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/2526/2905  
Invoice Date : 02-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 151,704.00



## 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 - O.E (5.250) Quantity: 160 Unit: OTH Unit Price: 903.00	5	144,480.00 3,612.00 3,612.00
<b>Total Taxable Value</b>			144,480.00
<b>Total CGST</b>			3,612.00
<b>Total SGST</b>			3,612.00
<b>Total Invoice Value</b>			151,704.00

Invoice Total amount in words: **One lakh fifty one thousand seven hundred and four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY