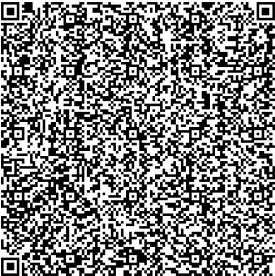


Tax Invoice

IRN: 1c576541000f091203877e36693f7f935a6de736c2f5f3c765df536af47853e7
Ack. No & Date: 152626225750535 2026-06-27 14:31:00

EWB No: 562027995788 EWB Date: 2026-06-27 14:31:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN18AS1387

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/2627/0871 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 220,500.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 1,050.00	5	210,000.00 5,250.00 5,250.00
Total Taxable Value			210,000.00
Total CGST			5,250.00
Total SGST			5,250.00
Total Invoice Value			220,500.00

Invoice Total amount in words: **Two lakh twenty thousand five hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY