

Tax Invoice

IRN: f81e3c89bf848cfc5534b06ab51b9883731a3f9b4234b4a3bd99327b5a8cb829

Ack. No & Date: 152625563341234 2026-04-30 12:30:00

EWB No: 511997062424 EWB Date: 2026-04-30 12:30:00 Valid Till: 2026-05-01 23:59:00 Vehicle Number: TN28BF9761

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/2627/0270
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 555,093.00



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: 55 Unit: OTH Unit Price: 178.00 | 5 | 528,660.00 13,216.50 13,216.50 |
| Total Taxable Value | | | 528,660.00 |
| Total CGST | | | 13,216.50 |
| Total SGST | | | 13,216.50 |
| Total Invoice Value | | | 555,093.00 |

Invoice Total amount in words: **Five lakh fifty five thousand and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY