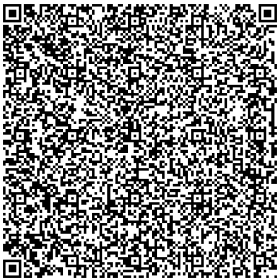


Tax Invoice

IRN: b6e2764e8a60e80486c02f51c1d2eca07e840dd7323e424b3cc80b6927e70136
Ack. No & Date: 152626388688975 2026-07-10 17:32:00

EWB No: 532035252887 EWB Date: 2026-07-10 17:32:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN18AS1287

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/2627/0931 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 223,146.00	
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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 14 Unit: OTH Unit Price: 253.00	5	212,520.00 5,313.00 5,313.00
Total Taxable Value			212,520.00
Total CGST			5,313.00
Total SGST			5,313.00
Total Invoice Value			223,146.00

Invoice Total amount in words: **Two lakh twenty three thousand one hundred and forty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY