

# Tax Invoice

IRN: 84fdd1c6712c650b9bb3ccfb7bcda807e64c77ac8e9276fff80f41ac14e4e35

Ack. No & Date: 152624940249936 2026-03-05 14:30:00

EWB No: 521966876367

EWB Date: 2026-03-05 14:30:00

Valid Till: 2026-03-06 23:59:00

Vehicle Number: TN58L9642

## 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/2526/2941  
Invoice Date : 05-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,240.00



## 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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 160.00	5	28,800.00 720.00 720.00
<b>Total Taxable Value</b>			28,800.00
<b>Total CGST</b>			720.00
<b>Total SGST</b>			720.00
<b>Total Invoice Value</b>			30,240.00

Invoice Total amount in words: **Thirty thousand two hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY