

Tax Invoice

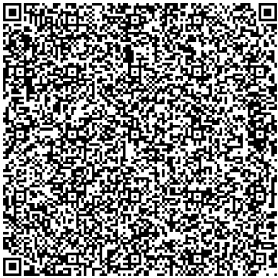
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Ack. No & Date: 152624558667731 2026-01-31 16:00:00

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/2526/2443
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,282.50



Buyer Details (Bill To)

GSTIN : 33ABBF1086D1ZN
Paradise Home Collection
9K OR 24N KAVITHA COMPLEX
RAMAKRISHNAPURAM MAIN ROAD
KARUR -639001
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABBF1086D1ZN
Paradise Home Collection
9K OR 24N KAVITHA COMPLEX
RAMAKRISHNAPURAM MAIN ROAD
KARUR - 639001.
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 11 Unit: OTH Unit Price: 1,150.00	5	12,650.00 316.25 316.25
Total Taxable Value			12,650.00
Total CGST			316.25
Total SGST			316.25
Total Invoice Value			13,282.50
Invoice Total amount in words: Thirteen thousand two hundred and eighty two and fifty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY