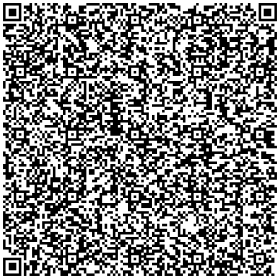


Tax Invoice

IRN: 90a7b856fa9a642f0a63bcdcebf0f3798404b8562f5e31566f1dc945bc19ee30
Ack. No & Date: 152624558674953 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/2526/2445 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,217.80	
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	520523 - Yarn Quantity: 22 Unit: OTH Unit Price: 1,438.00	5	31,636.00 790.90 790.90
Total Taxable Value			31,636.00
Total CGST			790.90
Total SGST			790.90
Total Invoice Value			33,217.80
Invoice Total amount in words: Thirty three thousand two hundred and seventeen and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY