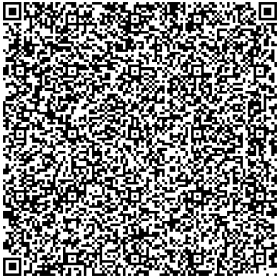


Tax Invoice

IRN: 3840576b82d06af01e90977171e2485129a510e0495d9e7173988e00503381cf
Ack. No & Date: 152624531592795 2026-01-29 17:30:00

EWB No: 551947515459 EWB Date: 2026-01-29 17:30:00 Valid Till: 2026-01-30 23:59:00 Vehicle Number: TN47AE8978

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/2526/2420 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,443.75	
Buyer Details (Bill To) GSTIN : 33ABBFP1086D1ZN Paradise Home Collection 9K OR 24N KAVITHA COMPLEX RAMAKRISHNAPURAM MAIN ROAD KARUR -639001 KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ABBFP1086D1ZN 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	520512 - OE COTTON YARN Quantity: 19 Unit: OTH Unit Price: 1,125.00	5	21,375.00 534.38 534.38
Total Taxable Value			21,375.00
Total CGST			534.38
Total SGST			534.38
Total Invoice Value			22,443.75

Invoice Total amount in words: **Twenty two thousand four hundred and forty three and seventy five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY