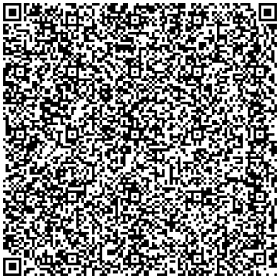


Tax Invoice

IRN: 67e16adc46adeefb6f225008ef04e1b59a220a24d47af02449318d87ad5f24b9
Ack. No & Date: 152624558671187 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/2526/2444 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,156.00	
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 - O.E (5.250) Quantity: 10 Unit: OTH Unit Price: 872.00	5	8,720.00 218.00 218.00
Total Taxable Value			8,720.00
Total CGST			218.00
Total SGST			218.00
Total Invoice Value			9,156.00
Invoice Total amount in words: Nine thousand one hundred and fifty six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY