

Tax Invoice

IRN: 0ad8bd9491e24533f6dfcdf363cde3f829ef45018449baab4b11dc9ab3f8f06b
Ack. No & Date: 152624530853103 2026-01-29 17:01:00

EWB No: 591947481491 EWB Date: 2026-01-29 17:01:00 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/2526/2418 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 89,355.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 74 Unit: OTH Unit Price: 1,150.00	5	85,100.00 2,127.50 2,127.50
Total Taxable Value			85,100.00
Total CGST			2,127.50
Total SGST			2,127.50
Total Invoice Value			89,355.00

Invoice Total amount in words: **Eighty nine thousand three hundred and fifty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY