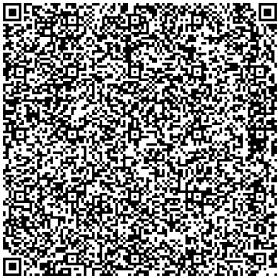


Tax Invoice

IRN: ba5f744d73134650dd1b0900f55d88d2d974cd9ef62cd46c89fea15ab32a26e8
Ack. No & Date: 152624531589302 2026-01-29 17:30:00

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/2526/2419 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 56,767.20	
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: 62 Unit: OTH Unit Price: 872.00	5	54,064.00 1,351.60 1,351.60
Total Taxable Value			54,064.00
Total CGST			1,351.60
Total SGST			1,351.60
Total Invoice Value			56,767.20
Invoice Total amount in words: Fifty six thousand seven hundred and sixty seven and twenty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY