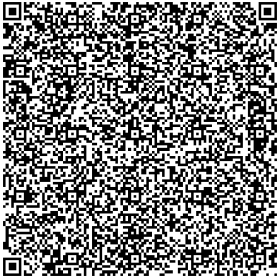


Tax Invoice

IRN: c025bf1692951a45e0b90b3531253776ba0c4b972fe4b8cae7b61b95e3692631
Ack. No & Date: 152624531597213 2026-01-29 17:30:00

EWB No: 561947515663 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/2526/2421 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,158.40	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 16 Unit: OTH Unit Price: 1,438.00	5	23,008.00 575.20 575.20
Total Taxable Value			23,008.00
Total CGST			575.20
Total SGST			575.20
Total Invoice Value			24,158.40

Invoice Total amount in words: **Twenty four thousand one hundred and fifty eight and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY