

Tax Invoice

IRN: d4e25bd860d24c9b914efe4c816d7623840494a8be0b45dc6de4c02e05d48c5d
Ack. No & Date: 152624532312266 2026-01-29 18:00:00

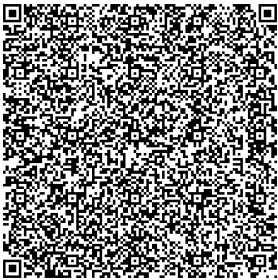
EWB No: 521947549363 EWB Date: 2026-01-29 18:00:00 Valid Till: 2026-01-30 23:59:00 Vehicle Number: TN58L9642

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/2526/2423
Invoice Date : 29-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 53,104.80



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 58 Unit: OTH Unit Price: 872.00	5	50,576.00 1,264.40 1,264.40
Total Taxable Value			50,576.00
Total CGST			1,264.40
Total SGST			1,264.40
Total Invoice Value			53,104.80

Invoice Total amount in words: Fifty three thousand one hundred and four and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY