

# Tax Invoice

IRN: c3fb85dd3a553e102f19656f7512d08989eeb0a35c31c7b517d8ece181d398ed

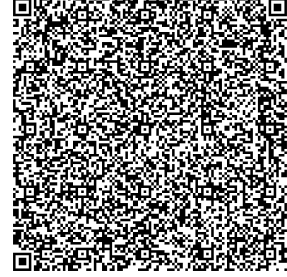
Ack. No & Date: 152625110866720 2026-03-20 17:01:00

## Seller Details

GSTIN : 33AEHPR8050C1Z0  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1744  
Invoice Date : 20-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 12,264.00



## Buyer Details (Bill To)

GSTIN : 33ABFFP4155M1Z0  
PARADIGM TEX LLP  
Paradigm Garden,No.428/1,Chola  
Nagar,Erode Road,Athur Post,Karur  
Karur  
Tamil Nadu - 639008

## Ship to Address

GSTIN : 33ABFFP4155M1Z0  
PARADIGM TEX LLP  
Paradigm Garden,No.428/1,Chola  
Nagar,Erode Road,Athur Post,Karur  
Karur  
Tamil Nadu - 639008

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 8 Unit: OTH Unit Price: 1,460.00	5	11,680.00 292.00 292.00
<b>Total Taxable Value</b>			11,680.00
<b>Total CGST</b>			292.00
<b>Total SGST</b>			292.00
<b>Total Invoice Value</b>			12,264.00

Invoice Total amount in words: **Twelve thousand two hundred and sixty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD