

# Tax Invoice

IRN: 353c0d160ae612a673162031ceba9e1460e64164c171d52f0c7d3801b91675fb

Ack. No & Date: 152625162008097 2026-03-25 17:00:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/3197  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 416,745.00



## 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	520512 - OE REGULAR COTTON YARN Quantity: 50 Unit: OTH Unit Price: 147.00	5	396,900.00 9,922.50 9,922.50
<b>Total Taxable Value</b>			396,900.00
<b>Total CGST</b>			9,922.50
<b>Total SGST</b>			9,922.50
<b>Total Invoice Value</b>			416,745.00

Invoice Total amount in words: **Four lakh sixteen thousand seven hundred and forty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY