

Tax Invoice

IRN: d46ceeed5cb0f48024ecb44fc5c3d3572a5dcb76f0f11741109f30f5b8ff3082
Ack. No & Date: 152624333477344 2026-01-09 19:00:00

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/2526/2239
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,269.00



Buyer Details (Bill To)

GSTIN : 33ABFFP4155M1ZO
PARADIGM TEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Ship to Address

GSTIN : 33ABFFP4155M1ZO
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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 163.00	5	9,780.00 244.50 244.50
Total Taxable Value			9,780.00
Total CGST			244.50
Total SGST			244.50
Total Invoice Value			10,269.00
Invoice Total amount in words: Ten thousand two hundred and sixty nine			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY