

Tax Invoice

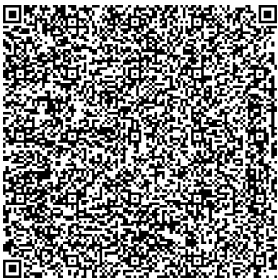
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Ack. No & Date: 152624430982596 2026-01-20 18:00:00

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/2526/2305  
Invoice Date : 20-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 135,576.00



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<br>CGST<br>SGST      |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|------------------------------------|
| 1                                                                                         | 520533 - YARN<br>Quantity: 8 Unit: OTH Unit Price: 269.00 | 5        | 129,120.00<br>3,228.00<br>3,228.00 |
| Total Taxable Value                                                                       |                                                           |          | 129,120.00                         |
| Total CGST                                                                                |                                                           |          | 3,228.00                           |
| Total SGST                                                                                |                                                           |          | 3,228.00                           |
| Total Invoice Value                                                                       |                                                           |          | 135,576.00                         |
| Invoice Total amount in words: One lakh thirty five thousand five hundred and seventy six |                                                           |          |                                    |

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |