

Tax Invoice

IRN: ef95b18963cae1dea452a6797b2fa51a96aec9df6978b6dd2b593675c9c63a06
Ack. No & Date: 152625815054301 2026-05-22 19:00:00

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/2627/0458
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 177,660.00



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 | 520533 - YARN Quantity: 10 Unit: OTH Unit Price: 282.00 | 5 | 169,200.00 4,230.00 4,230.00 |
| Total Taxable Value | | | 169,200.00 |
| Total CGST | | | 4,230.00 |
| Total SGST | | | 4,230.00 |
| Total Invoice Value | | | 177,660.00 |

Invoice Total amount in words: **One lakh seventy seven thousand six hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY