

Tax Invoice

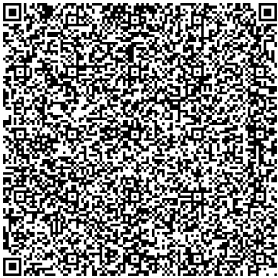
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Ack. No & Date: 152626586493845 2026-07-28 14:00:00

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/2627/1000
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,354.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 20 Unit: OTH Unit Price: 874.00	5	17,480.00 437.00 437.00
Total Taxable Value			17,480.00
Total CGST			437.00
Total SGST			437.00
Total Invoice Value			18,354.00
Invoice Total amount in words: Eighteen thousand three hundred and fifty four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY