

# Tax Invoice

IRN: 0411c2d41733e3b826fbb2e0747ba3b7f34aaddb25afa89c626e25e4043547d3

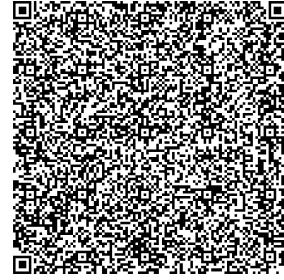
Ack. No & Date: 152625568659420 2026-04-30 16:31:00

## 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/2627/0273  
Invoice Date : 30-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,440.00



## 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	520534 - YARN IN HANKS Quantity: 8 Unit: OTH Unit Price: 1,600.00	5	12,800.00 320.00 320.00
<b>Total Taxable Value</b>			12,800.00
<b>Total CGST</b>			320.00
<b>Total SGST</b>			320.00
<b>Total Invoice Value</b>			13,440.00

Invoice Total amount in words: **Thirteen thousand four hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY