

Tax Invoice

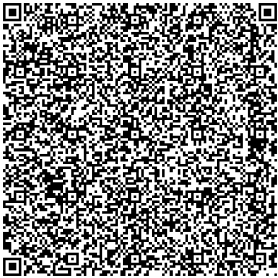
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Ack. No & Date: 152624432944022 2026-01-20 20:30:00

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/2526/2312
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 2,130,030.00



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	520512 - SSM 10S CONE 60KG Quantity: 230 Unit: OTH Unit Price: 147.00	5	2,028,600.00 50,715.00 50,715.00
Total Taxable Value			2,028,600.00
Total CGST			50,715.00
Total SGST			50,715.00
Total Invoice Value			2,130,030.00
Invoice Total amount in words: Twenty one lakh thirty thousand and thirty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY