

Tax Invoice

IRN: 8cfeef5c7cb7f621319097c77614d67e7ae7bab5cca1ec3838430f886885f56

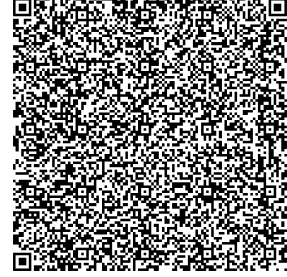
Ack. No & Date: 152624663700772 2026-02-09 18:30:00

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/2526/2555
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,697.00



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	520531 - Prabhu Cone (Gold) OE Cotton Yarn Quantity: 3 Unit: OTH Unit Price: 173.00	5	31,140.00 778.50 778.50
Total Taxable Value			31,140.00
Total CGST			778.50
Total SGST			778.50
Total Invoice Value			32,697.00

Invoice Total amount in words: **Thirty two thousand six hundred and ninety seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY