

# Tax Invoice

IRN: b8d0b935e3f45d111152fd18ebaea4bb92b0ee46b562c2e08b533ae3e8fb4d61

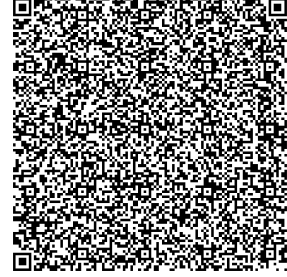
Ack. No & Date: 152625249111566 2026-04-01 11:00:00

## 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/2627/0005  
Invoice Date : 01-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 231,052.50



## 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	520512 - OE REGULAR COTTON YARN Quantity: 25 Unit: OTH Unit Price: 163.00	5	220,050.00 5,501.25 5,501.25
<b>Total Taxable Value</b>			220,050.00
<b>Total CGST</b>			5,501.25
<b>Total SGST</b>			5,501.25
<b>Total Invoice Value</b>			231,052.50

Invoice Total amount in words: **Two lakh thirty one thousand and fifty two and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY