

# Tax Invoice

IRN: 6d006c46f1a0c999c16ac720c4782f153aab5ec447f0722ec855596bf8c0a42e

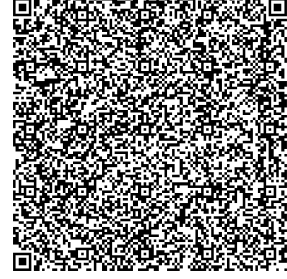
Ack. No & Date: 152625110339369 2026-03-20 16:30:00

## 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/2526/3149  
Invoice Date : 20-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,556.00



## 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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 22 Unit: OTH Unit Price: 760.00	5	16,720.00 418.00 418.00
<b>Total Taxable Value</b>			16,720.00
<b>Total CGST</b>			418.00
<b>Total SGST</b>			418.00
<b>Total Invoice Value</b>			17,556.00

Invoice Total amount in words: **Seventeen thousand five hundred and fifty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY