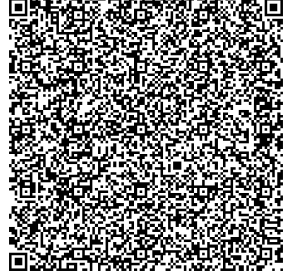


# Tax Invoice

IRN: 6c533bdb48d5d0217bbb2092b56357d129eca06b4791a4cd96cd09640bde4da2

Ack. No & Date: 152625430952576 2026-04-17 20:00:00

<b>Seller Details</b> GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	<b>Details of Invoice</b> Invoice Number : V/2627/0176 Invoice Date : 17-Apr-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,411,830.00	
<b>Buyer Details (Bill To)</b> GSTIN : 33ABFFP4155M1Z0 PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	<b>Ship to Address</b> GSTIN : 33ABFFP4155M1Z0 PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	<b>Dispatch From Address</b>

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN <b>Quantity: 150 Unit: OTH Unit Price: 166.00</b>	5	1,344,600.00 33,615.00 33,615.00
<b>Total Taxable Value</b>			1,344,600.00
<b>Total CGST</b>			33,615.00
<b>Total SGST</b>			33,615.00
<b>Total Invoice Value</b>			1,411,830.00

Invoice Total amount in words: **Fourteen lakh eleven thousand eight hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY