

Tax Invoice

IRN: ee227909bb21b7fe78056750afddc9b64b38a413f6d67333360fa3fe42a014a1
Ack. No & Date: 152627324080550 2026-09-29 13:30:00

EWB No: 572080461443 EWB Date: 2026-09-29 13:30:00 Valid Till: 2026-09-30 23:59:00 Vehicle Number: TN47R1716

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/2627/1599 Invoice Date : 29-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 16,537.50	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 18 Unit: OTH Unit Price: 875.00	5	15,750.00 393.75 393.75
Total Taxable Value			15,750.00
Total CGST			393.75
Total SGST			393.75
Total Invoice Value			16,537.50

Invoice Total amount in words: Sixteen thousand five hundred and thirty seven and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY