Tax Invoice

IRN: 2592b6a645dc26b7c66f33312596c586b9ec6b6826e260cec66d10726ad771e8
Ack. No & Date: 152627271572429 2026-09-24 19:00:00

EWB No: 522077851243 **EWB Date**: 2026-09-24 19:00:00 **Valid Till**: 2026-09-25 23:59:00 **Vehicle Number**: TN30BY4863

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/2627/1557
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 843,412.50

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	520832 - Fabric **Quantity:** 11,900 **Unit:** OTH **Unit Price:** 67.50	5	803,250.00 20,081.25 20,081.25
		Total Taxable Value	803,250.00
		Total CGST	20,081.25
		Total SGST	20,081.25
		Total Invoice Value	843,412.50

Invoice Total amount in words: **Eight lakh forty three thousand four hundred and twelve and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY