

Tax Invoice

IRN: 38d7a6e7f49f537069cd22b29ed7c65f5ddab34263e7c22393fef0d9c5078b28
Ack. No & Date: 152626744990591 2026-08-10 10:18:00

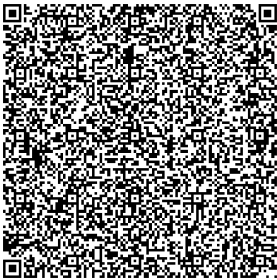
EWB No: 552052024702 EWB Date: 2026-08-10 10:18:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN28BF9720

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/2627/1148
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,026,270.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 100 Unit: OTH Unit Price: 181.00	5	977,400.00 24,435.00 24,435.00
Total Taxable Value			977,400.00
Total CGST			24,435.00
Total SGST			24,435.00
Total Invoice Value			1,026,270.00
Invoice Total amount in words: Ten lakh twenty six thousand two hundred and seventy			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY