

Tax Invoice

IRN: de50df83230ca2635f304945746d2cd189baafc141e3cc3987e9e5255bd6cc25

Ack. No & Date: 152625301854754 2026-04-06 14:00:00

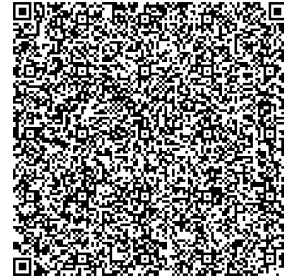
EWB No: 591984357014 EWB Date: 2026-04-06 14:00:00 Valid Till: 2026-04-07 23:59:00 Vehicle Number: TN47AJ7139

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/2627/0057
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 323,473.50



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: 35 Unit: OTH Unit Price: 163.00	5	308,070.00 7,701.75 7,701.75
Total Taxable Value			308,070.00
Total CGST			7,701.75
Total SGST			7,701.75
Total Invoice Value			323,473.50

Invoice Total amount in words: **Three lakh twenty three thousand four hundred and seventy three and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY