

# Tax Invoice

IRN: 0902d118b6fd488b28d94e63720c3ff40669b3fff1e0c0e4728326d287384a3e

Ack. No & Date: 152625293482166 2026-04-04 20:30:00

EWB No: 521983921541

EWB Date: 2026-04-04 20:30:00

Valid Till: 2026-04-05 23:59:00

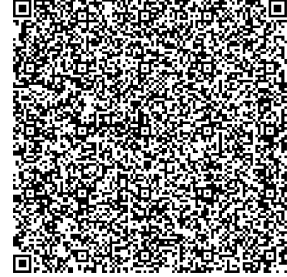
Vehicle Number: TN47AL4972

## 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/2627/0054  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 143,640.00



## 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	520511 - COTTON YARN (SPL) 4.650 KGS <b>Quantity: 180 Unit: OTH Unit Price: 760.00</b>	5	136,800.00 3,420.00 3,420.00
<b>Total Taxable Value</b>			136,800.00
<b>Total CGST</b>			3,420.00
<b>Total SGST</b>			3,420.00
<b>Total Invoice Value</b>			143,640.00

Invoice Total amount in words: **One lakh forty three thousand six hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY