

Tax Invoice

IRN: b7a2d491baee19516d1d6c75649b53b4adaa8839481090d42a5af44e497c4a64

Ack. No & Date: 152624682886745 2026-02-11 11:03:00

EWB No: 531954391255 EWB Date: 2026-02-11 11:03:00 Valid Till: 2026-02-12 23:59:00 Vehicle Number: TN28BF9720

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2582
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,440.00



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	52053310 - Cotton Hank Yarn Quantity: 40 Unit: OTH Unit Price: 1,320.00	5	52,800.00 1,320.00 1,320.00
Total Taxable Value			52,800.00
Total CGST			1,320.00
Total SGST			1,320.00
Total Invoice Value			55,440.00

Invoice Total amount in words: **Fifty five thousand four hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY