

Tax Invoice

IRN: 0cd3900f790e5f6674cb042729198627b83fea7e1a6ce550cde4216fdb967567
Ack. No & Date: 152624386066339 2026-01-14 16:00:00

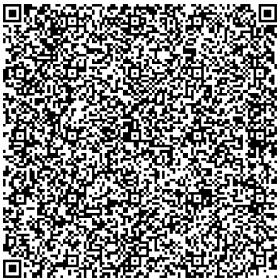
EWB No: 591940516378 EWB Date: 2026-01-14 16:00:00 Valid Till: 2026-01-15 23:59:00 Vehicle Number: TN47TT6591

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/2526/2292
Invoice Date : 14-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 554,400.00



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	52053310 - Cotton Hank Yarn Quantity: 400 Unit: OTH Unit Price: 1,320.00	5	528,000.00 13,200.00 13,200.00
Total Taxable Value			528,000.00
Total CGST			13,200.00
Total SGST			13,200.00
Total Invoice Value			554,400.00

Invoice Total amount in words: Five lakh fifty four thousand four hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY