

Tax Invoice

IRN: 94ecbf276a344b7ecd4bc0d0108131d9e6efa480b6f14fc382c7486992a780ba

Ack. No & Date: 152625085141570 2026-03-18 14:30:00

EWB No: 551974069482 EWB Date: 2026-03-18 14:30:00 Valid Till: 2026-03-19 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/2526/3117
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 887,040.00



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: 640 Unit: OTH Unit Price: 1,320.00	5	844,800.00 21,120.00 21,120.00
Total Taxable Value			844,800.00
Total CGST			21,120.00
Total SGST			21,120.00
Total Invoice Value			887,040.00

Invoice Total amount in words: **Eight lakh eighty seven thousand and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY