

Tax Invoice

IRN: 90015f817119d3c2e5bd5a19870394a206fe7091d3b9f8e83778246487b9f02e

Ack. No & Date: 152625877963113 2026-05-28 16:30:00

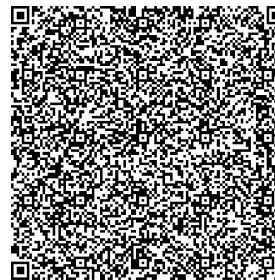
EWB No: 522011878815 EWB Date: 2026-05-28 16:30:00 Valid Till: 2026-05-29 23:59:00 Vehicle Number: TN47AK7851

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/2627/0494
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,618.00



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	520511 - CONE Quantity: 3 Unit: OTH Unit Price: 180.00	5	29,160.00 729.00 729.00
Total Taxable Value			29,160.00
Total CGST			729.00
Total SGST			729.00
Total Invoice Value			30,618.00

Invoice Total amount in words: **Thirty thousand six hundred and eighteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY