

# Tax Invoice

IRN: 1066dde8512685a3581b3a1dec913a46f263d1e44b2558ea6238468c65c5b831

Ack. No & Date: 152624662415637 2026-02-09 17:30:00

EWB No: 571953442837

EWB Date: 2026-02-09 17:30:00

Valid Till: 2026-02-10 23:59:00

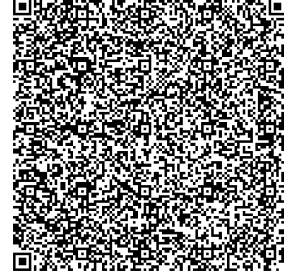
Vehicle Number: TN47L4165

## 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/2526/2549  
Invoice Date : 09-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 101,430.00



## 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	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 805.00	5	96,600.00 2,415.00 2,415.00
<b>Total Taxable Value</b>			96,600.00
<b>Total CGST</b>			2,415.00
<b>Total SGST</b>			2,415.00
<b>Total Invoice Value</b>			101,430.00

Invoice Total amount in words: **One lakh one thousand four hundred and thirty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY