

Tax Invoice

IRN: 8d7c9004b5ee076e3029d6aee5f9b7a80ba290eea139116df46e59ccac8c9e25
Ack. No & Date: 152624636279203 2026-02-06 18:01:00

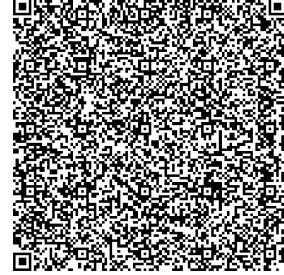
EWB No: 561952159302 **EWB Date:** 2026-02-06 18:01:00 **Valid Till:** 2026-02-07 23:59:00 **Vehicle Number:** TN39AU9929

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/2526/2524
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 576,198.00



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	520533 - YARN Quantity: 34 Unit: OTH Unit Price: 269.00	5	548,760.00 13,719.00 13,719.00
Total Taxable Value			548,760.00
Total CGST			13,719.00
Total SGST			13,719.00
Total Invoice Value			576,198.00

Invoice Total amount in words: **Five lakh seventy six thousand one hundred and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY