

# Tax Invoice

IRN: 6e125de717a1ea4cdf37888ab87684a9bbbed5113476d36e086592ee10bce7f75

Ack. No & Date: 152625161332942 2026-03-25 16:29:00

EWB No: 511978004429

EWB Date: 2026-03-25 16:29:00

Valid Till: 2026-03-26 23:59:00

Vehicle Number: TN39AU9929

## 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/2526/3198  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 358,400.70



## 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	520512 - OE REGULAR COTTON YARN Quantity: 43 Unit: OTH Unit Price: 147.00	5	341,334.00 8,533.35 8,533.35
<b>Total Taxable Value</b>			341,334.00
<b>Total CGST</b>			8,533.35
<b>Total SGST</b>			8,533.35
<b>Total Invoice Value</b>			358,400.70

Invoice Total amount in words: **Three lakh fifty eight thousand four hundred and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY