

Tax Invoice

IRN: 69acf78559726684b39a80fc32a03e8ef27986a335252437447b2195d61364ca
Ack. No & Date: 152624455972741 2026-01-22 17:30:00

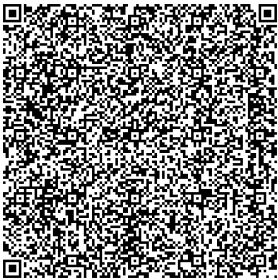
EWB No: 551943839548 EWB Date: 2026-01-22 17:30:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN47AJ7139

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/2526/2334
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 83,349.00



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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 9 Unit: OTH Unit Price: 147.00	5	79,380.00 1,984.50 1,984.50
Total Taxable Value			79,380.00
Total CGST			1,984.50
Total SGST			1,984.50
Total Invoice Value			83,349.00

Invoice Total amount in words: **Eighty three thousand three hundred and forty nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY