

Tax Invoice

IRN: d17c06615ab8264248d33b4a13cfd4374367c946406550321f07ad29cc81527b
Ack. No & Date: 152624430987166 2026-01-20 18:00:00

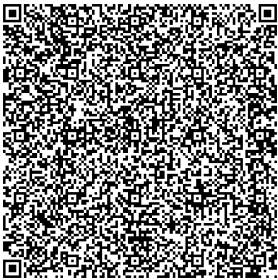
EWB No: 541942573701 EWB Date: 2026-01-20 18:00:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN47B2055

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/2526/2306
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 185,220.00



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	520512 - SSM 10S CONE 60KG Quantity: 20 Unit: OTH Unit Price: 147.00	5	176,400.00 4,410.00 4,410.00
Total Taxable Value			176,400.00
Total CGST			4,410.00
Total SGST			4,410.00
Total Invoice Value			185,220.00

Invoice Total amount in words: One lakh eighty five thousand two hundred and twenty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY