

# Tax Invoice

IRN: ef87ac0c52126d4bc6067a44706f33b3e7e2de3bbc72048a7b53d9e4fdce6e2e

Ack. No & Date: 152624901199748 2026-03-02 14:30:00

EWB No: 521965111016

EWB Date: 2026-03-02 14:30:00

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

Vehicle Number: TN28BF9720

## 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/2526/2894  
Invoice Date : 02-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 609,840.00



## 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	52053310 - Cotton Hank Yarn <b>Quantity: 440 Unit: OTH Unit Price: 1,320.00</b>	5	580,800.00 14,520.00 14,520.00
<b>Total Taxable Value</b>			580,800.00
<b>Total CGST</b>			14,520.00
<b>Total SGST</b>			14,520.00
<b>Total Invoice Value</b>			609,840.00

Invoice Total amount in words: **Six lakh nine thousand eight hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY