

Tax Invoice

IRN: c8cd6ba461d0097baf322c92c4d919a30f0d61bc5f9c001931d3013f4a258c6c

Ack. No & Date: 152625118831687 2026-03-21 14:00:00

EWB No: 551975851268 EWB Date: 2026-03-21 14:00:00 Valid Till: 2026-03-22 23:59:00 Vehicle Number: TN47AJ1139

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/2526/3159
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 375,900.00



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	520512 - O.E (5.250) Quantity: 400 Unit: OTH Unit Price: 895.00	5	358,000.00 8,950.00 8,950.00
Total Taxable Value			358,000.00
Total CGST			8,950.00
Total SGST			8,950.00
Total Invoice Value			375,900.00

Invoice Total amount in words: **Three lakh seventy five thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY