Tax Invoice

IRN: f510d5ec6ee05194cade67a83d4ca20fe78c65275686ddc765e6f4f324f1f403
Ack. No & Date: 152624386058765 2026-01-14 16:00:00

EWB No: 581940516007 **EWB Date**: 2026-01-14 16:00:00 **Valid Till**: 2026-01-15 23:59:00 **Vehicle Number**: TN28BB3984

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/2526/2290
Invoice Date : 14-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,841.00

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	520533 - YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 269.00	5	48,420.00 1,210.50 1,210.50
		Total Taxable Value	48,420.00
		Total CGST	1,210.50
		Total SGST	1,210.50
		Total Invoice Value	50,841.00

Invoice Total amount in words: **Fifty thousand eight hundred and forty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY