

Tax Invoice

IRN: de07e291a9c53abaa757a7bde695946d28b6fe39b3f7688f8458729409223588

Ack. No & Date: 152625219012107 2026-03-30 14:00:00

EWB No: 511980779953 EWB Date: 2026-03-30 14:00:00 Valid Till: 2026-03-31 23:59:00 Vehicle Number: TN47AJ7139

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/2526/3256
Invoice Date : 30-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,840.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 80 Unit: OTH Unit Price: 760.00	5	60,800.00 1,520.00 1,520.00
Total Taxable Value			60,800.00
Total CGST			1,520.00
Total SGST			1,520.00
Total Invoice Value			63,840.00

Invoice Total amount in words: **Sixty three thousand eight hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY