

Tax Invoice

IRN: f70a3d18087010d0430adb89334b2cf31cc48ff7ded143c24e3ca32c4a967728

Ack. No & Date: 152624813252636 2026-02-23 16:31:00

EWB No: 561961062020

EWB Date: 2026-02-23 16:31:00

Valid Till: 2026-02-24 23:59:00

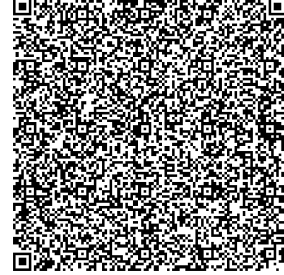
Vehicle Number: TN47AS7139

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/2526/2766
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 277,200.00



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	52053310 - Cotton Hank Yarn Quantity: 200 Unit: OTH Unit Price: 1,320.00	5	264,000.00 6,600.00 6,600.00
Total Taxable Value			264,000.00
Total CGST			6,600.00
Total SGST			6,600.00
Total Invoice Value			277,200.00

Invoice Total amount in words: **Two lakh seventy seven thousand two hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY