

Tax Invoice

IRN: 7134674ff372fd09168aeb0d26ae8e483d2eb09e8d19a3e9da91c6383e6d4a08

Ack. No & Date: 152624901202477 2026-03-02 14:30:00

EWB No: 541965111140

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/2526/2895
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 677,880.00



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: 40 Unit: OTH Unit Price: 269.00	5	645,600.00 16,140.00 16,140.00
Total Taxable Value			645,600.00
Total CGST			16,140.00
Total SGST			16,140.00
Total Invoice Value			677,880.00

Invoice Total amount in words: **Six lakh seventy seven thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY