

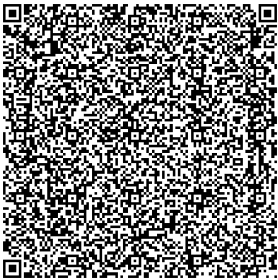
Tax Invoice

IRN: 62f1cc092aa90070ed8632f38ea06d93e91b9139041f7ff297f34ffd869e0417
Ack. No & Date: 152624386583049 2026-01-14 16:30:00

EWB No: 591940536938 EWB Date: 2026-01-14 16:30:00 Valid Till: 2026-01-15 23:59:00 Vehicle Number: TN4776591

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/2526/2293
Invoice Date : 14-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,810.00



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	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 805.00	5	32,200.00 805.00 805.00
Total Taxable Value			32,200.00
Total CGST			805.00
Total SGST			805.00
Total Invoice Value			33,810.00

Invoice Total amount in words: **Thirty three thousand eight hundred and ten**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY