

# Tax Invoice

IRN: c85efbb844d83a046bc2b04b9239b797b869c8651fe489aad7bc55f2d0d85e86

Ack. No & Date: 152624708699377 2026-02-13 14:00:00

EWB No: 541955687507

EWB Date: 2026-02-13 14:00:00

Valid Till: 2026-02-14 23:59:00

Vehicle Number: TN47C4165

## 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/2526/2617  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 253,575.00



## 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	520512 - O.E (5.250) Quantity: 300 Unit: OTH Unit Price: 805.00	5	241,500.00 6,037.50 6,037.50
<b>Total Taxable Value</b>			241,500.00
<b>Total CGST</b>			6,037.50
<b>Total SGST</b>			6,037.50
<b>Total Invoice Value</b>			253,575.00

Invoice Total amount in words: **Two lakh fifty three thousand five hundred and seventy five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY