

# Tax Invoice

**IRN:** 3856c5f7ebc9eaa7bd891fec533eb2521a17fa98f63c564cb60e45adf11381ea  
**Ack. No & Date:** 152624714410692 2026-02-13 19:30:00

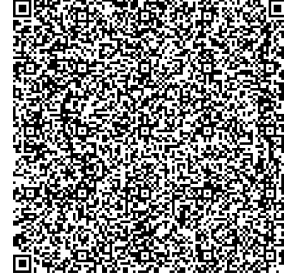
**EWB No:** 581955972306    **EWB Date:** 2026-02-13 19:30:00    **Valid Till:** 2026-02-14 23:59:00    **Vehicle Number:** TN47T6591

## 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/2526/2635  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 49,140.00



## 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	520531 - 2/4S OPEN END COTTON HANK YARN <b>Quantity: 60 Unit: OTH Unit Price: 780.00</b>	5	46,800.00 1,170.00 1,170.00
<b>Total Taxable Value</b>			46,800.00
<b>Total CGST</b>			1,170.00
<b>Total SGST</b>			1,170.00
<b>Total Invoice Value</b>			49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY