

Tax Invoice

IRN: f6f87df1c06ca4ddb3807664529bc3eefc2f85e184fa2d4f8dfc990723e3c9be

Ack. No & Date: 152624762181685 2026-02-18 16:31:00

EWB No: 571958437119

EWB Date: 2026-02-18 16:31:00

Valid Till: 2026-02-19 23:59:00

Vehicle Number: TN47BB5902

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/2526/2686
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 415,800.00



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: 300 Unit: OTH Unit Price: 1,320.00	5	396,000.00 9,900.00 9,900.00
Total Taxable Value			396,000.00
Total CGST			9,900.00
Total SGST			9,900.00
Total Invoice Value			415,800.00

Invoice Total amount in words: **Four lakh fifteen thousand eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY