

# Tax Invoice

IRN: abb084b018dba5067467c892f8870fd6778495f1ee1bd61e38fa133042d7bf6e

Ack. No & Date: 152625249107563 2026-04-01 11:00:00

EWB No: 501981979083 EWB Date: 2026-04-01 11:00:00 Valid Till: 2026-04-02 23:59:00 Vehicle Number: TN47C2007

## 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/2627/0004  
Invoice Date : 01-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 213,192.00



## 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	520533 - YARN Quantity: 12 Unit: OTH Unit Price: 282.00	5	203,040.00 5,076.00 5,076.00
<b>Total Taxable Value</b>			203,040.00
<b>Total CGST</b>			5,076.00
<b>Total SGST</b>			5,076.00
<b>Total Invoice Value</b>			213,192.00

Invoice Total amount in words: **Two lakh thirteen thousand one hundred and ninety two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY