

Tax Invoice

IRN: 105424dec44b1596107388161d02f210f4a983e34d92a56e6d4b53c5334676ea

Ack. No & Date: 152624635692391 2026-02-06 17:30:00

EWB No: 501952130169

EWB Date: 2026-02-06 17:30:00

Valid Till: 2026-02-07 23:59:00

Vehicle Number: TN47L4165

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/2526/2521
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 138,600.00



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	52053310 - Cotton Hank Yarn Quantity: 100 Unit: OTH Unit Price: 1,320.00	5	132,000.00 3,300.00 3,300.00
Total Taxable Value			132,000.00
Total CGST			3,300.00
Total SGST			3,300.00
Total Invoice Value			138,600.00

Invoice Total amount in words: **One lakh thirty eight thousand six hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY