

Tax Invoice

IRN: db7481cb22224d276b517736ffe47df2879ffab2c2f7d0bbce0a935298e1e387

Ack. No & Date: 152624998297156 2026-03-10 16:31:00

EWB No: 531969544196 EWB Date: 2026-03-10 16:31:00 Valid Till: 2026-03-11 23:59:00 Vehicle Number: TN39AU9929

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/2526/3005
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 694,827.00



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: 41 Unit: OTH Unit Price: 269.00	5	661,740.00 16,543.50 16,543.50
Total Taxable Value			661,740.00
Total CGST			16,543.50
Total SGST			16,543.50
Total Invoice Value			694,827.00

Invoice Total amount in words: **Six lakh ninety four thousand eight hundred and twenty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY