

Tax Invoice

IRN: cc6d3b542fcbadedecdf23b5188f1c89c15942f5695cf34c685ea58155304ee2  
Ack. No & Date: 152624466699747 2026-01-23 16:00:00

EWB No: 591944391685    EWB Date: 2026-01-23 16:00:00    Valid Till: 2026-01-24 23:59:00    Vehicle Number: TN47T6591

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2526/2351<br>Invoice Date : 23-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 498,960.00 |  |
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| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABFFP4155M1ZO<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Ship to Address</b><br>GSTIN : 33ABFFP4155M1ZO<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Dispatch From Address</b> |
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| SI NO.              | HSN / SAC - Description                                                           | GST Rate | Taxable Value<br>CGST<br>SGST        |
|---------------------|-----------------------------------------------------------------------------------|----------|--------------------------------------|
| 1                   | 52053310 - Cotton Hank Yarn<br>Quantity: 360    Unit: OTH    Unit Price: 1,320.00 | 5        | 475,200.00<br>11,880.00<br>11,880.00 |
| Total Taxable Value |                                                                                   |          | 475,200.00                           |
| Total CGST          |                                                                                   |          | 11,880.00                            |
| Total SGST          |                                                                                   |          | 11,880.00                            |
| Total Invoice Value |                                                                                   |          | 498,960.00                           |

Invoice Total amount in words: **Four lakh ninety eight thousand nine hundred and sixty**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |