

Tax Invoice

IRN: c7300d88ecbc1b896e86070ba5a43390bcbe2f057b9588fada99a2be007f79ff
Ack. No & Date: 152625993298803 2026-06-06 17:01:00

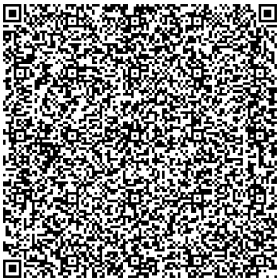
EWB No: 522016928681 EWB Date: 2026-06-06 17:01:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN47CZ6307

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/2627/0639
Invoice Date : 06-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,341.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 20 Unit: OTH Unit Price: 921.00	5	18,420.00 460.50 460.50
Total Taxable Value			18,420.00
Total CGST			460.50
Total SGST			460.50
Total Invoice Value			19,341.00

Invoice Total amount in words: **Nineteen thousand three hundred and forty one**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY