

Tax Invoice

IRN: 2f9722440eb3cb2e719fde4dd8c84c613694ce6921390d9dda5640e36b6b9f81
Ack. No & Date: 152626047758395 2026-06-11 16:01:00

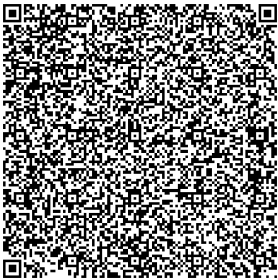
EWB No: 542019424715 EWB Date: 2026-06-11 16:01:00 Valid Till: 2026-06-12 23:59:00 Vehicle Number: TN47CZ6307

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0039
Invoice Date : 11-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,694.40



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 8 Unit: OTH Unit Price: 916.00	5	7,328.00 183.20 183.20
Total Taxable Value			7,328.00
Total CGST			183.20
Total SGST			183.20
Total Invoice Value			7,694.40

Invoice Total amount in words: Seven thousand six hundred and ninety four and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF