

# Tax Invoice

IRN: ec1d6ba62f1b5b1735aa3a280ea6029827a14844fd9bc465f78d15cb49b4b9be

Ack. No & Date: 152624850979376 2026-02-26 14:00:00

EWB No: 541962901388

EWB Date: 2026-02-26 14:00:00

Valid Till: 2026-02-27 23:59:00

Vehicle Number: TN47AJ7139

## 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/2526/2830  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 152,145.00



## 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	520512 - O.E (5.250) Quantity: 180 Unit: OTH Unit Price: 805.00	5	144,900.00 3,622.50 3,622.50
<b>Total Taxable Value</b>			144,900.00
<b>Total CGST</b>			3,622.50
<b>Total SGST</b>			3,622.50
<b>Total Invoice Value</b>			152,145.00

Invoice Total amount in words: **One lakh fifty two thousand one hundred and forty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY