

Tax Invoice

IRN: 8566ec30063334b8d644ed3a27e8f7fb702570b8cae932a9f9fe81b5e814f83d

Ack. No & Date: 152624998301699 2026-03-10 16:31:00

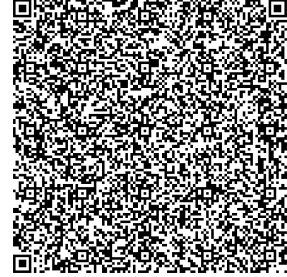
EWB No: 541969544397 EWB Date: 2026-03-10 16:31:00 Valid Till: 2026-03-11 23:59:00 Vehicle Number: TN39AU9929

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/2526/3006
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 84,525.00



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	520512 - O.E (5.250) Quantity: 100 Unit: OTH Unit Price: 805.00	5	80,500.00 2,012.50 2,012.50
Total Taxable Value			80,500.00
Total CGST			2,012.50
Total SGST			2,012.50
Total Invoice Value			84,525.00

Invoice Total amount in words: **Eighty four thousand five hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY