

Tax Invoice

IRN: 88537d924d7f5b2734d5c180efa756dca4c651e254190355413ae4d7f04a42a9

Ack. No & Date: 152624683951611 2026-02-11 12:00:00

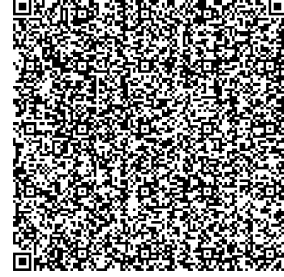
EWB No: 531954438891 EWB Date: 2026-02-11 12:00:00 Valid Till: 2026-02-12 23:59:00 Vehicle Number: TN28BF9720

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/2526/2583
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 999,873.00



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	520533 - YARN Quantity: 59 Unit: OTH Unit Price: 269.00	5	952,260.00 23,806.50 23,806.50
Total Taxable Value			952,260.00
Total CGST			23,806.50
Total SGST			23,806.50
Total Invoice Value			999,873.00

Invoice Total amount in words: **Nine lakh ninety nine thousand eight hundred and seventy three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY