

Tax Invoice

IRN: ce13c3460246484ab9dc7cd5d0e170d25e6eeca25496355447daacac2b85f588

Ack. No & Date: 152624843096082 2026-02-25 19:01:00

EWB No: 571962514523

EWB Date: 2026-02-25 19:01:00

Valid Till: 2026-02-26 23:59:00

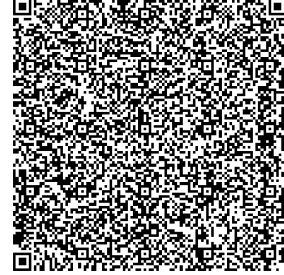
Vehicle Number: TN47C2007

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/2526/2820
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 111,132.00



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 - SSM 10S CONE 60KG Quantity: 12 Unit: OTH Unit Price: 147.00	5	105,840.00 2,646.00 2,646.00
Total Taxable Value			105,840.00
Total CGST			2,646.00
Total SGST			2,646.00
Total Invoice Value			111,132.00

Invoice Total amount in words: **One lakh eleven thousand one hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY