

Tax Invoice

IRN: af9b18f845d8eb1d69e99fdb55327f2322a59ab799f51dd673d0426073ae8554
Ack. No & Date: 152625105530654 2026-03-20 11:00:00

EWB No: 551975149907 **EWB Date:** 2026-03-20 11:00:00 **Valid Till:** 2026-03-21 23:59:00 **Vehicle Number:** TN47AJ7139

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/2526/3123
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 186,417.00



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	520533 - YARN Quantity: 11 Unit: OTH Unit Price: 269.00	5	177,540.00 4,438.50 4,438.50
Total Taxable Value			177,540.00
Total CGST			4,438.50
Total SGST			4,438.50
Total Invoice Value			186,417.00

Invoice Total amount in words: **One lakh eighty six thousand four hundred and seventeen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY