

Tax Invoice

IRN: c101ca9e0b66d838e46813ee47e7c307e271f5bc55f0405c0d2426f079d1f755

Ack. No & Date: 152624944967623 2026-03-05 18:30:00

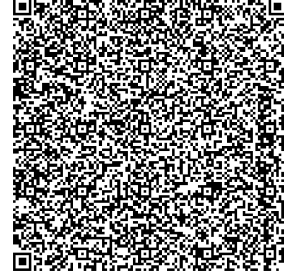
EWB No: 581967081926 EWB Date: 2026-03-05 18:30:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN47AJ7139

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/2526/2949
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 202,860.00



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: 240 Unit: OTH Unit Price: 805.00	5	193,200.00 4,830.00 4,830.00
Total Taxable Value			193,200.00
Total CGST			4,830.00
Total SGST			4,830.00
Total Invoice Value			202,860.00

Invoice Total amount in words: **Two lakh two thousand eight hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY