

Tax Invoice

IRN: a7c4a969e4b46854bc33207b2213e5a1a9ba27c1f52ab238c116795a985c3c8a

Ack. No & Date: 152625727295339 2026-05-14 17:00:00

EWB No: 532004434416

EWB Date: 2026-05-14 17:00:00

Valid Till: 2026-05-15 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/2627/0379
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 5,915.70



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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 939.00	5	5,634.00 140.85 140.85
Total Taxable Value			5,634.00
Total CGST			140.85
Total SGST			140.85
Total Invoice Value			5,915.70

Invoice Total amount in words: **Five thousand nine hundred and fifteen and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY