

Tax Invoice

IRN: a4857acead28c5a6172e0a9d7a943e5999de1ec4e10347c266fccbce1c80c3b0  
Ack. No & Date: 152626941074081 2026-08-27 18:00:00

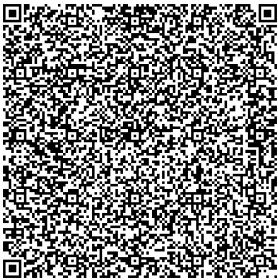
EWB No: 552061939468    EWB Date: 2026-08-27 18:00:00    Valid Till: 2026-08-28 23:59:00    Vehicle Number: TN47Q6190

Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0863  
Invoice Date : 27-Aug-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 49,140.00



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<br>CGST<br>SGST     |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                                                                               | 520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs)<br>Quantity: 3    Unit: OTH    Unit Price: 260.00 | 5        | 46,800.00<br>1,170.00<br>1,170.00 |
| Total Taxable Value                                                             |                                                                                                   |          | 46,800.00                         |
| Total CGST                                                                      |                                                                                                   |          | 1,170.00                          |
| Total SGST                                                                      |                                                                                                   |          | 1,170.00                          |
| Total Invoice Value                                                             |                                                                                                   |          | 49,140.00                         |
| Invoice Total amount in words: <b>Forty nine thousand one hundred and forty</b> |                                                                                                   |          |                                   |

|  |                                                                   |
|--|-------------------------------------------------------------------|
|  | E&OE                                                              |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD |