

# Tax Invoice

IRN: 4c5c622bbdb40d7160a75e5059c507540e5b5236cba6cc88506e19f9289d012b

Ack. No & Date: 152625738147472 2026-05-15 16:02:00

EWB No: 572004989778    EWB Date: 2026-05-15 16:02:00    Valid Till: 2026-05-16 23:59:00    Vehicle Number: TN47AJ7139

## 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/2627/0413  
Invoice Date : 14-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 50,148.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 4    Unit: OTH    Unit Price: 199.00</b>	5	47,760.00 1,194.00 1,194.00
<b>Total Taxable Value</b>			47,760.00
<b>Total CGST</b>			1,194.00
<b>Total SGST</b>			1,194.00
<b>Total Invoice Value</b>			50,148.00

Invoice Total amount in words: **Fifty thousand one hundred and forty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD