

# Tax Invoice

**IRN:** 3a217b45ae609f289a75e77f8cb85f6b7ed1a25cbc3c0cb62bbd0b23de424ec0  
**Ack. No & Date:** 152625568653295 2026-04-30 16:30:00

**EWB No:** 531997267786    **EWB Date:** 2026-04-30 16:30:00    **Valid Till:** 2026-05-01 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/2627/0288  
Invoice Date : 30-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 15,083.25



## 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	520511 - COTTON YARN (SPL) 4.650 KGS <b>Quantity:</b> 17 <b>Unit:</b> OTH <b>Unit Price:</b> 845.00	5	14,365.00 359.13 359.13
<b>Total Taxable Value</b>			14,365.00
<b>Total CGST</b>			359.13
<b>Total SGST</b>			359.13
<b>Total Invoice Value</b>			15,083.25

Invoice Total amount in words: **Fifteen thousand and eighty three and twenty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD