

Tax Invoice

IRN: 85959eb721f1fb05b80bbef51dc98990cde37f33e00f84aa5d1b51ac34a432ce

Ack. No & Date: 152624607973929 2026-02-04 16:30:00

EWB No: 571950835225 EWB Date: 2026-02-04 16:30:00 Valid Till: 2026-02-05 23:59:00 Vehicle Number: TN39AU9929

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1522
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 389,781.00



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	520533 - YARN Quantity: 23 Unit: OTH Unit Price: 269.00	5	371,220.00 9,280.50 9,280.50
Total Taxable Value			371,220.00
Total CGST			9,280.50
Total SGST			9,280.50
Total Invoice Value			389,781.00

Invoice Total amount in words: **Three lakh eighty nine thousand seven hundred and eighty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD