Tax Invoice

IRN: 691e6fa71f980022d231cae25e35d454cee831447e30bea8477ddcfe776da832
Ack. No & Date: 152626435358640 2026-07-15 09:38:00

EWB No: 542037454778 **EWB Date**: 2026-07-15 09:38:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN28BF9720

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0235 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 790,965.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ABFFP4155M1Z0 PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	GSTIN : 33ABFFP4155M1Z0 PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 75 **Unit:** OTH **Unit Price:** 186.00	5	753,300.00 18,832.50 18,832.50
		Total Taxable Value	753,300.00
		Total CGST	18,832.50
		Total SGST	18,832.50
		Total Invoice Value	790,965.00

Invoice Total amount in words: **Seven lakh ninety thousand nine hundred and sixty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT