

Tax Invoice

IRN: bc3a983163d4a349a7eed76bf42d5d68dde0384289fdcc5fa60205f5594bfaa7

Ack. No & Date: 152624720667246 2026-02-14 14:01:00

EWB No: 561956324980

EWB Date: 2026-02-14 14:01:00

Valid Till: 2026-02-15 23:59:00

Vehicle Number: TN39AV9929

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/2526/1562
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 360,360.00



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	52053310 - Cotton Hank Yarn Quantity: 260 Unit: OTH Unit Price: 1,320.00	5	343,200.00 8,580.00 8,580.00
Total Taxable Value			343,200.00
Total CGST			8,580.00
Total SGST			8,580.00
Total Invoice Value			360,360.00

Invoice Total amount in words: **Three lakh sixty thousand three hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD