

# Tax Invoice

IRN: 65780efce58411b1c987da3be354c3d13d6d295ab41b0d5ad57b7845afc4a086

Ack. No & Date: 152625367372520 2026-04-11 14:01:00

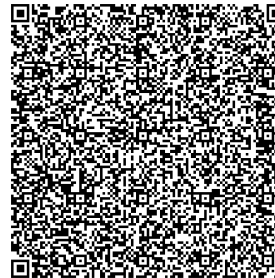
EWB No: 501987359391 EWB Date: 2026-04-11 14:01:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN81B1450

## 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/2627/0125  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 61,740.00



## 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: 40 Unit: OTH Unit Price: 1,470.00	5	58,800.00 1,470.00 1,470.00
<b>Total Taxable Value</b>			58,800.00
<b>Total CGST</b>			1,470.00
<b>Total SGST</b>			1,470.00
<b>Total Invoice Value</b>			61,740.00

Invoice Total amount in words: **Sixty one thousand seven hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD