

Tax Invoice

IRN: 3358e07fe6211eb1f5d42374f70c59b996f1b1b6788d60d4905697d22260e29b

Ack. No & Date: 152625184573131 2026-03-27 12:07:00

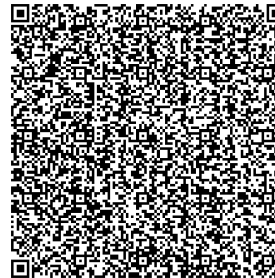
EWB No: 501979145964 EWB Date: 2026-03-27 12:07:00 Valid Till: 2026-03-28 23:59:00 Vehicle Number: TN28BF9720

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/2526/1783
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 675,108.00



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: 38 Unit: OTH Unit Price: 282.00	5	642,960.00 16,074.00 16,074.00
Total Taxable Value			642,960.00
Total CGST			16,074.00
Total SGST			16,074.00
Total Invoice Value			675,108.00

Invoice Total amount in words: **Six lakh seventy five thousand one hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD