

Tax Invoice

IRN: a18434a0d8c4f55d6602ef27f1cc802f938113be5cc4ef93a918b2d7713800ec
Ack. No & Date: 152626373408843 2026-07-09 16:00:00

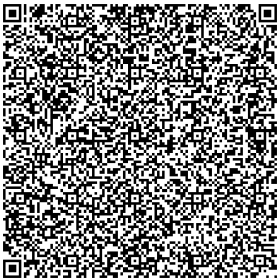
EWB No: 512034550054 EWB Date: 2026-07-09 16:00:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN47S3385

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0604
Invoice Date : 09-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,346,625.00



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	520512 - OE REGULAR COTTON YARN Quantity: 125 Unit: OTH Unit Price: 190.00	5	1,282,500.00 32,062.50 32,062.50
Total Taxable Value			1,282,500.00
Total CGST			32,062.50
Total SGST			32,062.50
Total Invoice Value			1,346,625.00

Invoice Total amount in words: **Thirteen lakh forty six thousand six hundred and twenty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD