

Tax Invoice

IRN: 3006b9e1f57064ad31532ccd368fdb8bed4a47970e726d3d0129d5031ee61cc1
Ack. No & Date: 152624422198846 2026-01-20 09:41:00

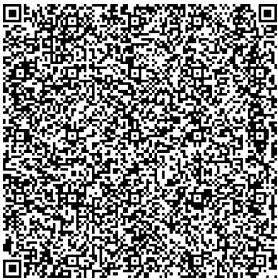
EWB No: 561942158913 EWB Date: 2026-01-20 09:41:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN28BF9761

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/2526/1472
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,389,150.00



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 - SSM 10S CONE 60KG Quantity: 150 Unit: OTH Unit Price: 147.00	5	1,323,000.00 33,075.00 33,075.00
Total Taxable Value			1,323,000.00
Total CGST			33,075.00
Total SGST			33,075.00
Total Invoice Value			1,389,150.00

Invoice Total amount in words: **Thirteen lakh eighty nine thousand one hundred and fifty**

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