

Tax Invoice

IRN: ddafd24f7ef56b0d76c87a6521fe98063d3bb3ac87e698a98512c326592d0c6d

Ack. No & Date: 152625046657531 2026-03-14 14:30:00

EWB No: 581971999123 EWB Date: 2026-03-14 14:30:00 Valid Till: 2026-03-15 23:59:00 Vehicle Number: TN47AJ7139

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/2526/1716
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 463,050.00



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: 50 Unit: OTH Unit Price: 147.00	5	441,000.00 11,025.00 11,025.00
Total Taxable Value			441,000.00
Total CGST			11,025.00
Total SGST			11,025.00
Total Invoice Value			463,050.00

Invoice Total amount in words: **Four lakh sixty three thousand and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD