

Tax Invoice

IRN: b2b18b5a875c4b8314eedbb6d1c6b4e47cca6045525b24657b7d258581400ce7

Ack. No & Date: 152625568664422 2026-04-30 16:31:00

EWB No: 581997268094 EWB Date: 2026-04-30 16:31:00 Valid Till: 2026-05-01 23:59:00 Vehicle Number: TN47AJ7139

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/2627/0289
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,087.50



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 COTTON YARN Quantity: 6 Unit: OTH Unit Price: 1,125.00	5	6,750.00 168.75 168.75
Total Taxable Value			6,750.00
Total CGST			168.75
Total SGST			168.75
Total Invoice Value			7,087.50

Invoice Total amount in words: **Seven thousand and eighty seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD