

Tax Invoice

IRN: be88396773fc470b3f9606c9e08ca0844803aa2f502496bb5e1ea12ca2823101

Ack. No & Date: 152624594611873 2026-02-03 17:00:00

EWB No: 501950253372 EWB Date: 2026-02-03 17:00:00 Valid Till: 2026-02-04 23:59:00 Vehicle Number: TN39AU9929

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/2526/1516
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 389,781.00



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: 23 Unit: OTH Unit Price: 269.00	5	371,220.00 9,280.50 9,280.50
Total Taxable Value			371,220.00
Total CGST			9,280.50
Total SGST			9,280.50
Total Invoice Value			389,781.00

Invoice Total amount in words: **Three lakh eighty nine thousand seven hundred and eighty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD