Tax Invoice

IRN: 7d23251b91e2486bbd5086c265e39c662abb898087edc9831f6faa02acc93559
Ack. No & Date: 152626437910903 2026-07-15 12:09:00

EWB No: 572037576167 **EWB Date**: 2026-07-15 12:09:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN28BF9761

Seller Details
GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : D/2627/0237
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,025,193.75

Buyer Details (Bill To)
GSTIN : 33ABFFP4155M1Z0
PARADIGM TEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Ship to Address
GSTIN : 33ABFFP4155M1Z0
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	520832 - Fabric **Quantity:** 13,375 **Unit:** OTH **Unit Price:** 73.00	5	976,375.00 24,409.38 24,409.38
		Total Taxable Value	976,375.00
		Total CGST	24,409.38
		Total SGST	24,409.38
		Total Invoice Value	1,025,193.75

Invoice Total amount in words: **Ten lakh twenty five thousand one hundred and ninety three and seventy five paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT