

Tax Invoice

IRN: 9fd441fd9396bfe39bb17886dc82d721a261ddf7161d12a326d0f02c671ffe71

Ack. No & Date: 152624720669855 2026-02-14 14:01:00

EWB No: 571956325085

EWB Date: 2026-02-14 14:01:00

Valid Till: 2026-02-15 23:59:00

Vehicle Number: TN39AV9929

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/2526/1563
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 321,993.00



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: 19 Unit: OTH Unit Price: 269.00	5	306,660.00 7,666.50 7,666.50
Total Taxable Value			306,660.00
Total CGST			7,666.50
Total SGST			7,666.50
Total Invoice Value			321,993.00

Invoice Total amount in words: **Three lakh twenty one thousand nine hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD