

Tax Invoice

IRN: d702f273818d5e9e28d455c33f4f8d9a9dac0624501a13a07200edc5fa09b9ab
Ack. No & Date: 152625568648220 2026-04-30 16:30:00

EWB No: 581997267637 **EWB Date:** 2026-04-30 16:30:00 **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/2627/0287
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,504.00



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	520523 - COTTON YARN Quantity: 3 Unit: OTH Unit Price: 336.00	5	60,480.00 1,512.00 1,512.00
Total Taxable Value			60,480.00
Total CGST			1,512.00
Total SGST			1,512.00
Total Invoice Value			63,504.00

Invoice Total amount in words: **Sixty three thousand five hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD