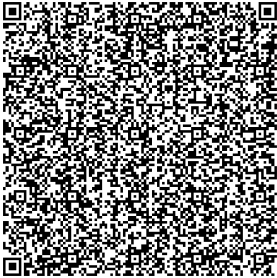


Tax Invoice

IRN: f0cdc0ac42f4e8e02d64f2482986fb684aa96de606ff0fedafd657b51177bc5a
Ack. No & Date: 152627271569647 2026-09-24 19:00:00

EWB No: 552077851101 EWB Date: 2026-09-24 19:00:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN30BY4863

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0297 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 706,860.00	
---	---	---

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: 6,120 Unit: OTH Unit Price: 110.00	5	673,200.00 16,830.00 16,830.00
Total Taxable Value			673,200.00
Total CGST			16,830.00
Total SGST			16,830.00
Total Invoice Value			706,860.00

Invoice Total amount in words: **Seven lakh six thousand eight hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF