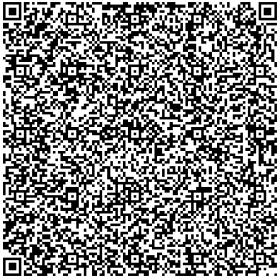


Tax Invoice

IRN: 23551b22c44c219d0faefca21044875654a19f49e7c91633711f83ce846fc437
Ack. No & Date: 152626851332631 2026-08-19 16:01:00

EWB No: 592057329307 EWB Date: 2026-08-19 16:01:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN81B1950

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1254 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,314.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 38 Unit: OTH Unit Price: 860.00	5	32,680.00 817.00 817.00
Total Taxable Value			32,680.00
Total CGST			817.00
Total SGST			817.00
Total Invoice Value			34,314.00

Invoice Total amount in words: **Thirty four thousand three hundred and fourteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY