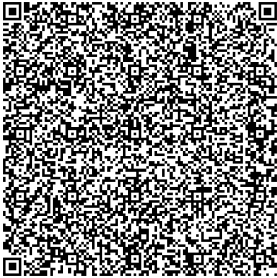


Tax Invoice

IRN: 270b73e4c7d78ce1ddb57f249ff93f248d5aec5a6f6c94ab69c15dfa1253d6e1
Ack. No & Date: 152627071366125 2026-09-07 16:00:00

EWB No: 592067898727 EWB Date: 2026-09-07 16:00:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN47AS7134

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/2627/0236 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 103,194.00	
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	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 182.00	5	98,280.00 2,457.00 2,457.00
Total Taxable Value			98,280.00
Total CGST			2,457.00
Total SGST			2,457.00
Total Invoice Value			103,194.00

Invoice Total amount in words: One lakh three thousand one hundred and ninety four

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