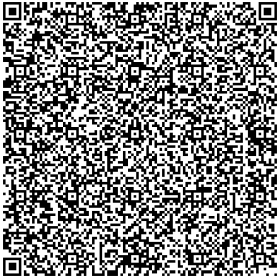


Tax Invoice

IRN: 2592b6a645dc26b7c66f33312596c586b9ec6b6826e260cec66d10726ad771e8  
Ack. No & Date: 152627271572429 2026-09-24 19:00:00

EWB No: 522077851243    EWB Date: 2026-09-24 19:00:00    Valid Till: 2026-09-25 23:59:00    Vehicle Number: TN30BY4863

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1557<br>Invoice Date : 24-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 843,412.50 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                      |                                                                                                                                                                              |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABFFP4155M1ZO<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Ship to Address</b><br>GSTIN : 33ABFFP4155M1ZO<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                               | GST Rate | Taxable Value<br>CGST<br>SGST        |
|---------------------|-----------------------------------------------------------------------|----------|--------------------------------------|
| 1                   | 520832 - Fabric<br>Quantity: 11,900    Unit: OTH    Unit Price: 67.50 | 5        | 803,250.00<br>20,081.25<br>20,081.25 |
| Total Taxable Value |                                                                       |          | 803,250.00                           |
| Total CGST          |                                                                       |          | 20,081.25                            |
| Total SGST          |                                                                       |          | 20,081.25                            |
| Total Invoice Value |                                                                       |          | 843,412.50                           |

Invoice Total amount in words: **Eight lakh forty three thousand four hundred and twelve and fifty paise**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |