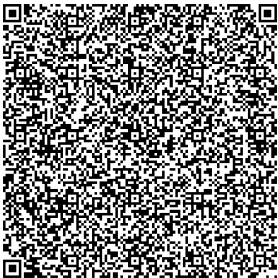


Tax Invoice

IRN: f61ce3b5035b56904b6d9ae6025ed3c94213a0d2abdf4c270985d1617f693634
Ack. No & Date: 152626867059915 2026-08-20 18:00:00

EWB No: 572058138511 EWB Date: 2026-08-20 18:00:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AJ7139

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/2627/1266 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,162.50	
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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 45 Unit: OTH Unit Price: 850.00	5	38,250.00 956.25 956.25
Total Taxable Value			38,250.00
Total CGST			956.25
Total SGST			956.25
Total Invoice Value			40,162.50

Invoice Total amount in words: **Forty thousand one hundred and sixty two and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY