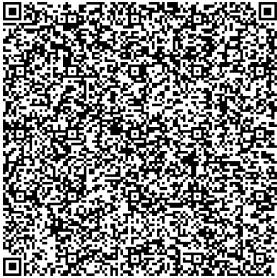


Tax Invoice

IRN: b10ecad7d00aebf921ccb4802a0627cdb7a6a9959dc0972900e464278d09e962
Ack. No & Date: 152624581276449 2026-02-02 18:00:00

EWB No: 501949690548 EWB Date: 2026-02-02 18:00:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN47L4165

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/2526/2463 Invoice Date : 02-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,772.40	
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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: 88 Unit: OTH Unit Price: 701.00	5	61,688.00 1,542.20 1,542.20
Total Taxable Value			61,688.00
Total CGST			1,542.20
Total SGST			1,542.20
Total Invoice Value			64,772.40

Invoice Total amount in words: **Sixty four thousand seven hundred and seventy two and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY