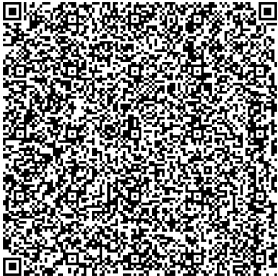


Tax Invoice

IRN: a32080b34c0ca22a0e55a745a41592788197c0f340666ed043ff10aac4905660
Ack. No & Date: 152624480697134 2026-01-24 17:01:00

EWB No: 571945087138 EWB Date: 2026-01-24 17:01:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN39AU9929

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/2526/2376 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 610,092.00	
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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	520533 - YARN Quantity: 36 Unit: OTH Unit Price: 269.00	5	581,040.00 14,526.00 14,526.00
Total Taxable Value			581,040.00
Total CGST			14,526.00
Total SGST			14,526.00
Total Invoice Value			610,092.00

Invoice Total amount in words: Six lakh ten thousand and ninety two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY