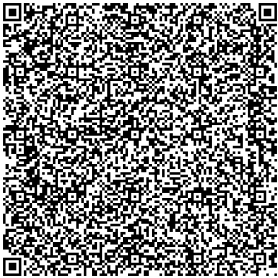


Tax Invoice

IRN: d633f97569d330b382370517bb8d79859a3f295849ca928236b9c3ac12b124d8
Ack. No & Date: 152624515137145 2026-01-28 16:30:00

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/2526/2405 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,810.00	
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	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 805.00	5	32,200.00 805.00 805.00
Total Taxable Value			32,200.00
Total CGST			805.00
Total SGST			805.00
Total Invoice Value			33,810.00
Invoice Total amount in words: Thirty three thousand eight hundred and ten			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY