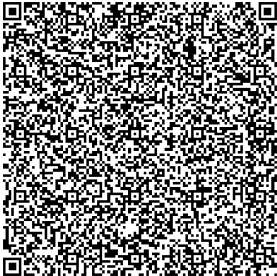


Tax Invoice

IRN: fbf45d5c776578ee788a42df5c144d3c5cdb928719c38f12360b2e358958619e
Ack. No & Date: 152626424922351 2026-07-14 12:00:00

EWB No: 552036924329 EWB Date: 2026-07-14 12:00:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN30BY4863

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0644 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 858,296.25	
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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	520832 - Fabric Quantity: 9,450 Unit: OTH Unit Price: 86.50	5	817,425.00 20,435.63 20,435.63
Total Taxable Value			817,425.00
Total CGST			20,435.63
Total SGST			20,435.63
Total Invoice Value			858,296.25

Invoice Total amount in words: **Eight lakh fifty eight thousand two hundred and ninety six and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD