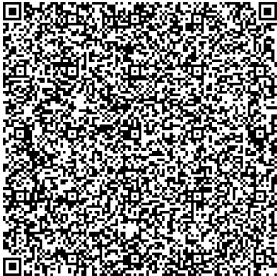


Tax Invoice

IRN: 8e8600d12bcd65123aa87248b8618259c026de5666b8d65e9944dd7d4fd4099
Ack. No & Date: 152626424918330 2026-07-14 12:00:00

EWB No: 542036924128 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/2627/0643 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 986,790.00	
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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	520832 - Fabric Quantity: 12,700 Unit: OTH Unit Price: 74.00	5	939,800.00 23,495.00 23,495.00
Total Taxable Value			939,800.00
Total CGST			23,495.00
Total SGST			23,495.00
Total Invoice Value			986,790.00

Invoice Total amount in words: **Nine lakh eighty six thousand seven hundred and ninety**

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