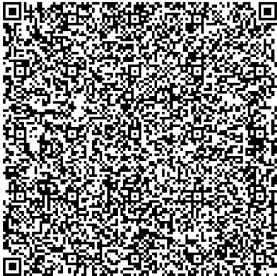


Tax Invoice

IRN: db9de04aa01c0a38dcdb06046c074e1b9953546026db37a6ac6f8b5529c1643d
Ack. No & Date: 152626437926913 2026-07-15 12:10:00

EWB No: 592037576882 EWB Date: 2026-07-15 12:10:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN28BF9761

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/2627/0939 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 953,568.00	
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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: 10,560 Unit: OTH Unit Price: 86.00	5	908,160.00 22,704.00 22,704.00
Total Taxable Value			908,160.00
Total CGST			22,704.00
Total SGST			22,704.00
Total Invoice Value			953,568.00

Invoice Total amount in words: **Nine lakh fifty three thousand five hundred and sixty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY