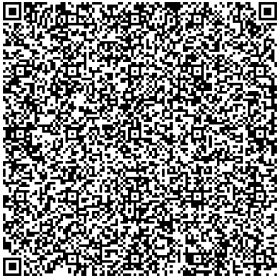


Tax Invoice

IRN: 691e6fa71f980022d231cae25e35d454cee831447e30bea8477ddcfe776da832  
Ack. No & Date: 152626435358640 2026-07-15 09:38:00

EWB No: 542037454778    EWB Date: 2026-07-15 09:38:00    Valid Till: 2026-07-16 23:59:00    Vehicle Number: TN28BF9720

|                                                                                                                                                            |                                                                                                                                                                                                                 |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0235<br>Invoice Date : 15-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 790,965.00 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                      |                                                                                                                                                                              |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABFFP4155M1Z0<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Ship to Address</b><br>GSTIN : 33ABFFP4155M1Z0<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                          | GST Rate | Taxable Value<br>CGST<br>SGST        |
|---------------------|----------------------------------------------------------------------------------|----------|--------------------------------------|
| 1                   | 520512 - OE REGULAR COTTON YARN<br>Quantity: 75   Unit: OTH   Unit Price: 186.00 | 5        | 753,300.00<br>18,832.50<br>18,832.50 |
| Total Taxable Value |                                                                                  |          | 753,300.00                           |
| Total CGST          |                                                                                  |          | 18,832.50                            |
| Total SGST          |                                                                                  |          | 18,832.50                            |
| Total Invoice Value |                                                                                  |          | 790,965.00                           |

Invoice Total amount in words: **Seven lakh ninety thousand nine hundred and sixty five**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |