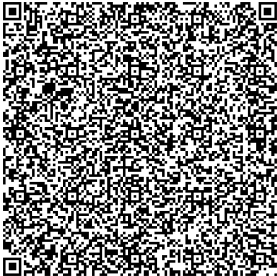


Tax Invoice

IRN: 451fe17dd6ba98d935a2d4b80303c27fbb181014ebf8c3cad613fb0848f8e52
Ack. No & Date: 152626437724023 2026-07-15 12:00:00

EWB No: 542037567779 EWB Date: 2026-07-15 12:00:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN28BF9761

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0099 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,001,553.00	
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Buyer Details (Bill To) GSTIN : 33ABFFP4155M1Z0 PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	Ship to Address GSTIN : 33ABFFP4155M1Z0 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: 12,890 Unit: OTH Unit Price: 74.00	5	953,860.00 23,846.50 23,846.50
Total Taxable Value			953,860.00
Total CGST			23,846.50
Total SGST			23,846.50
Total Invoice Value			1,001,553.00

Invoice Total amount in words: Ten lakh one thousand five hundred and fifty three

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF