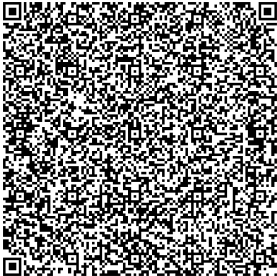


Tax Invoice

IRN: 71f0afafe0f23f4080bf3ec1703ac2bb8128fed1be9993be1f6eaf8fea56d672
Ack. No & Date: 152626188028203 2026-06-24 16:00:00

EWB No: 572026184252 EWB Date: 2026-06-24 16:00:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN28BF9720

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/2627/0070 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 592,515.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 55 Unit: OTH Unit Price: 190.00	5	564,300.00 14,107.50 14,107.50
Total Taxable Value			564,300.00
Total CGST			14,107.50
Total SGST			14,107.50
Total Invoice Value			592,515.00

Invoice Total amount in words: Five lakh ninety two thousand five hundred and fifteen

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