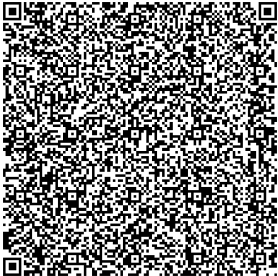


Tax Invoice

IRN: f510d5ec6ee05194cade67a83d4ca20fe78c65275686ddc765e6f4f324f1f403  
Ack. No & Date: 152624386058765 2026-01-14 16:00:00

EWB No: 581940516007    EWB Date: 2026-01-14 16:00:00    Valid Till: 2026-01-15 23:59:00    Vehicle Number: TN28BB3984

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2526/2290<br>Invoice Date : 14-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 50,841.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                      |                                                                                                                                                                              |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABFFP4155M1ZO<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 : 33ABFFP4155M1ZO<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                   | 520533 - YARN<br>Quantity: 3    Unit: OTH    Unit Price: 269.00 | 5        | 48,420.00<br>1,210.50<br>1,210.50 |
| Total Taxable Value |                                                                 |          | 48,420.00                         |
| Total CGST          |                                                                 |          | 1,210.50                          |
| Total SGST          |                                                                 |          | 1,210.50                          |
| Total Invoice Value |                                                                 |          | 50,841.00                         |

Invoice Total amount in words: Fifty thousand eight hundred and forty one

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |