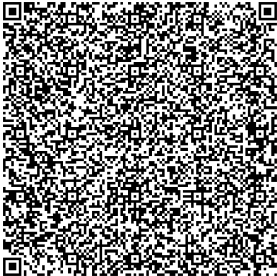


Tax Invoice

IRN: a6860bbaa174f276169dfb1394819a131e7ef1826324737b04aa519069b70fe7
Ack. No & Date: 152626188023961 2026-06-24 16:00:00

EWB No: 502026184011 EWB Date: 2026-06-24 16:00:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47AL4972

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/2627/0069 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 242,781.00	
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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 - O.E (5.250) Quantity: 220 Unit: OTH Unit Price: 1,051.00	5	231,220.00 5,780.50 5,780.50
Total Taxable Value			231,220.00
Total CGST			5,780.50
Total SGST			5,780.50
Total Invoice Value			242,781.00

Invoice Total amount in words: **Two lakh forty two thousand seven hundred and eighty one**

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