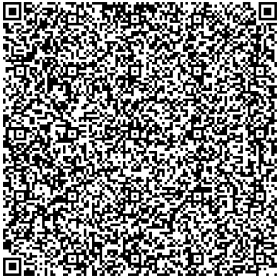


Tax Invoice

IRN: b10eb952f9011fc33ca8e32393849c0b51828395f4acde839d4591d5a27cbfdd
Ack. No & Date: 152626533992766 2026-07-23 16:00:00

EWB No: 502042335680 EWB Date: 2026-07-23 16:00:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN47aj7139

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/0955 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,504.00	
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Buyer Details (Bill To) GSTIN : 33ABFFP4155M1ZO PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	Ship to Address GSTIN : 33ABFFP4155M1ZO 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: 60 Unit: OTH Unit Price: 1,008.00	5	60,480.00 1,512.00 1,512.00
Total Taxable Value			60,480.00
Total CGST			1,512.00
Total SGST			1,512.00
Total Invoice Value			63,504.00

Invoice Total amount in words: **Sixty three thousand five hundred and four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY